22-0323-EX1 March 23, 2022

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Office of Student Health & Wellness to William B Ogden Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	24731	William B Ogden Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580221	Healthy Chicago Public Schools-Yrbs 262006	580221	Healthy Chicago Public Schools-Yrbs 262006	

Amount: \$1,000

2. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494083	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494084	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.

Amount: \$1,000

3. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Temporary heating for classrooms where RTUs are down

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss 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: \$1,000

4. Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School

Rationale: A squirrel issue inside the lunchroom at Madison

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24301	James Madison 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

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

Rationale: Fire pump repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23281 Robert Fulton Elementary School Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1,000

6. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Salary

Transfer To: Transfer From: Teaching and Learning Office 10810 10810 Teaching and Learning Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 499824 Esser lii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning 499824

Amount: \$1,000

7. 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: Grant Funded Programs Office - City Wide Academy of the Sacred Heart 12625 69362 358 Title IV 358 Title IV Miscellaneous Charges 57940 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228958 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$1,000

3. Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23961 Joseph Jungman Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

9. Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

10. Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23251Joseph Kellman Corporate Community ES370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

11. Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23991 Joshua D Kershaw Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

12. Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Joyce Kilmer Elementary School 11385 24021 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

13. Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 Prek Instruction Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

14. Transfer from Early Childhood Development - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 31151 Charles Kozminski Elementary Community Academy 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

15. Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22841Anna R. Langford Community Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

16. Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 23791 11385 Early Childhood Development - City Wide Agustin Lara Elementary Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

17. Transfer from Early Childhood Development - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide LaSalle II Magnet Elementary School 11385 29101 Elementary and Secondary School Relief Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

18. Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25671 Mildred I Lavizzo Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 Prek Instruction Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

19. Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 31161 Lawndale Elementary Community Academy 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

20. Transfer from Early Childhood Development - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds for PreK classroom books

Esser Iii - Dw Targeted

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 29361 Lenart Elementary Regional Gifted Center Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction**

499823

Esser lii - Dw Targeted

Amount: \$1,000

499823

21. Transfer from Early Childhood Development - City Wide to Leslie Lewis Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24151 Leslie Lewis Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

22. Transfer from Early Childhood Development - City Wide to Little Village Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Little Village Elementary School 11385 22521 Elementary and Secondary School Relief Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$1,000

23. Transfer from Early Childhood Development - City Wide to Mary Lyon Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24281 Mary Lyon Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 Prek Instruction Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

24. Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24331 Horace Mann Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

25. Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24381Roswell B Mason Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

26. Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 26321 Benjamin E Mays Elementary Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

27. Transfer from Early Childhood Development - City Wide to John T McCutcheon Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide John T McCutcheon Elementary School 11385 26201 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

28. Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 26301 Ronald E McNair Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

29. Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 31061 Ralph H Metcalfe Elementary Community Academy 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

30. Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25331Arnold Mireles Elementary Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

31. Transfer from Early Childhood Development - City Wide to Morton School of Excellence

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 26091 Morton School of Excellence Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

32. Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Henry H Nash Elementary School Early Childhood Development - City Wide 11385 24641 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** Esser Iii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$1,000

33. Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22181 Lillian R. Nicholson STEM Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 Prek Instruction Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

34. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 31101 Ninos Heroes Elementary Academic Center 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

35. Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24681William P Nixon Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

36. Transfer from Early Childhood Development - City Wide to William B Ogden Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: William B Ogden Elementary School 11385 Early Childhood Development - City Wide 24731 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

37. Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Oriole Park Elementary School Early Childhood Development - City Wide 11385 24771 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

38. Transfer from Early Childhood Development - City Wide to James Otis Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24791 James Otis Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 **Prek Instruction** Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

39. Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24801 Luke O'Toole Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

40. Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23351Jesse Owens Elementary Community Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

41. Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 31201 Parkside Elementary Community Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

42. Transfer from Early Childhood Development - City Wide to William Penn Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 24911 William Penn Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

43. Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22861 Manuel Perez Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 Prek Instruction Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

44. Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24961 Josiah Pickard Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

45. Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24971 John T Pirie Fine Arts & Academic Center ES Elementary and Secondary School Relief Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

Transfer from Early Childhood Development - City Wide to Portage Park Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 25011 11385 Early Childhood Development - City Wide Portage Park Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,000

47. Transfer from Early Childhood Development - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26291 Adam Clayton Powell Paideia Community Academy 370 Elementary and Secondary School Relief Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$1,000

Transfer from Early Childhood Development - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Dr Jorge Prieto Math and Science 22581 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 Prek Instruction 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Pulaski International School of Chicago 11385 31211 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** Esser Iii - Dw Targeted

499823

499823 Esser lii - Dw Targeted

50. Transfer from Early Childhood Development - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide29111Asa Philip Randolph Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

51. Transfer from Early Childhood Development - City Wide to Ravenswood Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25061 Ravenswood Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

52. Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 26061 Jackie Robinson Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

53. Transfer from Early Childhood Development - City Wide to Irma C Ruiz Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24931 Irma C Ruiz Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

54. Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 29371 Albert R Sabin Elementary Magnet School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

55. Transfer from Early Childhood Development - City Wide to Edward E. Sadlowski Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22631Edward E. Sadlowski Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,000

56. Transfer from Early Childhood Development - City Wide to Sidney Sawyer Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25231 Sidney Sawyer Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

57. Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Theophilus Schmid Elementary School 11385 25391 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

58. Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 25301 William H Seward Communication Arts Academy ES Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

59. Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 25341 William T Sherman Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

60. Transfer from Early Childhood Development - City Wide to Jesse Sherwood Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25351Jesse Sherwood Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

61. Transfer from Early Childhood Development - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25381 John D Shoop Math-Science Technical Academy ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

62. Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 29281 Mark Skinner Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23641 Wendell Smith Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

64. Transfer from Early Childhood Development - City Wide to Washington D Smyser Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 25401 Washington D Smyser Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

65. Transfer from Early Childhood Development - City Wide to South Loop Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide23751South Loop Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

66. Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22251 South Shore Fine Arts Academy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,000

67. Transfer from Early Childhood Development - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide26521Amos Alonzo Stagg Elementary School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser Iii - Dw Targeted499823Esser Iii - Dw Targeted

Amount: \$1,000

68. Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
53305 Instructional Materials (Non-Digital)
53305 Public true time.

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

69. Transfer from Early Childhood Development - City Wide to Talman Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 26781 Talman Elementary School

11385Early Childhood Development - City Wide26781Talman Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

70. Transfer from Early Childhood Development - City Wide to Henry O Tanner Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide26281Henry O Tanner Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25591 Douglas Taylor Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

72. Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide James N Thorp Elementary School 11385 25601 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

73. Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 25621 George W Tilton Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

74. Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 26621 Charles H Wacker Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

75. Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25731John A Walsh Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek InstructionPrek Instruction

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

76. Transfer from Early Childhood Development - City Wide to James Ward Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25751 James Ward Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

77. Transfer from Early Childhood Development - City Wide to George Washington Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide George Washington Elementary School 11385 25771 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

78. Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25791 Daniel Webster Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

79. Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 25811 Daniel S Wentworth Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

80. Transfer from Early Childhood Development - City Wide to John Whistler Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25831John Whistler Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

81. Transfer from Early Childhood Development - City Wide to Wildwood IB World Magnet School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** Wildwood IB World Magnet School 11385 Early Childhood Development - City Wide 25881 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

82. Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Woodlawn Community Elementary School 11385 23631 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

83. Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25911 Richard Yates Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

84. Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22061 Phillip D Armour Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

85. Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide32081Ashburn Community Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

86. Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 26191 Arthur R Ashe Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

87. Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide John J Audubon Elementary School 11385 22091 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

88. Transfer from Early Childhood Development - City Wide to John Barry Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22141 John Barry Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

89. Transfer from Early Childhood Development - City Wide to Clara Barton Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22151 Clara Barton Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

90. Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22161 Perkins Bass Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

91. Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25931 Ludwig Van Beethoven Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823

Amount: \$1,000

92. Transfer from Early Childhood Development - City Wide to Hiram H Belding Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Hiram H Belding Elementary School 11385 22221 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

93. Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22241 Frank I Bennett Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

94. Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 25941 Carrie Jacobs Bond Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

95. Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide

22291 Myra Bradwell Communications Arts & Sciences ES

270 Flore and are Calculated and Calcu

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
53305 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

96. Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22331Orville T Bright Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

97. Transfer from Early Childhood Development - City Wide to Brighton Park Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide26451Brighton Park Elementary School

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser Iii - Dw Targeted499823Esser Iii - Dw Targeted

Amount: \$1,000

98. Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds for PreK classroom books

Transfer From:

11385Early Childhood Development - City Wide22431Burnham Elementary Inclusive Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

Transfer To:

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

99. Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:
29021 Burnside Elementary Scholastic Academy

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

100. Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22481John C Burroughs Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

101. Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 22511 11385 Early Childhood Development - City Wide Charles P Caldwell Academy of Math & Science ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

102. Transfer from Early Childhood Development - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 26821 Calmeca Academy of Fine Arts and Dual Language Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

103. Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26021 Willa Cather Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

104. Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22671 Thomas Chalmers Specialty Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

105. Transfer from Early Childhood Development - City Wide to Eliza Chappell Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22681 Eliza Chappell Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction**

499823

Esser Iii - Dw Targeted

499823 Esser lii - Dw Targeted

Amount: \$1,000

106. Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22721 Frederic Chopin Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$1,000

107. Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide **DeWitt Clinton Elementary School** 11385 22751 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26751 Johnnie Colemon Elementary Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

109. Transfer from Early Childhood Development - City Wide to John W Cook Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22801 John W Cook Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

110. Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22831 Peter Cooper Elementary Dual Language Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

111. Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 23881 11385 Early Childhood Development - City Wide Paul Cuffe Math-Science Technology Academy ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

112. Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Charles S Deneen Elementary School 11385 22931 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

113. Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26031 Robert Nathaniel Dett Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

114. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 26921 Disney II Magnet School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

115. Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22991James R Doolittle Jr Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,000

116. Transfer from Early Childhood Development - City Wide to John B Drake Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 23011 11385 Early Childhood Development - City Wide John B Drake Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

117. Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23031 Charles W Earle Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

118. Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23141 **Edward Everett Elementary School** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

119. Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 26591 Medgar Evers Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

120. Transfer from Early Childhood Development - City Wide to James B Farnsworth Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23161James B Farnsworth Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23541 William F Finkl Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

122. Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23241 Fort Dearborn Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

123. Transfer from Early Childhood Development - City Wide to Foster Park Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23261 Foster Park Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

124. Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23271 Melville W Fuller Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

125. Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School

Rationale: Funds for PreK classroom books

Esser Iii - Dw Targeted

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23281 Robert Fulton Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction**

Amount: \$1,000

499823

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

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 31081 11385 Early Childhood Development - City Wide Stephen F Gale Elementary Community Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

499823

Esser Iii - Dw Targeted

Amount: \$1,000

127. Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Marcus Moziah Garvey Elementary School 11385 24951 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

128. Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23391 Alexander Graham Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

129. Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22661 Horace Greeley Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

130. Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23441John Milton Gregory Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

131. Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23451 Walter Q Gresham Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

132. Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23531 Charles G Hammond Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

133. Transfer from Early Childhood Development - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 32021 Lionel Hampton Fine & Performing Arts ES Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 119027 **Prek Instruction** Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

134. Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23561 Bret Harte Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

135. Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23581John Harvard Elementary School of Excellence370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

136. Transfer from Early Childhood Development - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23671 Phoebe Apperson Hearst Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

137. Transfer from Early Childhood Development - City Wide to James Hedges Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23681 James Hedges Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

138. Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23721 Charles R Henderson Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

139. Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Thomas A Hendricks Elementary Community Academy 11385 31121 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

140. Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23731Patrick Henry Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,000

141. Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Thomas J Higgins Elementary Community Academy 11385 Early Childhood Development - City Wide 31251 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

142. Transfer from Early Childhood Development - City Wide to Charles N Holden Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23821 Charles N Holden Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

143. Transfer from Early Childhood Development - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23851 Julia Ward Howe Elementary School of Excellence Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

144. Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23901 Charles Evans Hughes Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

145. Transfer from Early Childhood Development - City Wide to Edward N Hurley Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23911Edward N Hurley Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek InstructionPrek Instruction

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

146. Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24881 Washington Irving Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

147. Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 26651 Mahalia Jackson Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,000

148. Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 29341 Jensen Elementary Scholastic Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.000

149. Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide James Weldon Johnson Elementary School 11385 26231 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

150. Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22281 Scott Joplin Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,000

151. Transfer from Procurement and Contracts Office to Accounting

Rationale: correcting amount from 27K transfer to total 27 670

Transfer To: Transfer From: 12210 Procurement and Contracts Office 12410

Accounting General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative Services - Professional/Administrative 54125 257101 Purchasing & Contracts Admin 254001 Financial Reporting & Compliance

000000 000000 Default Value Default Value

Amount: \$1,000

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

Rationale: Additional Allocation SY21 22 CTE Carpentry Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

Carpentry 144606 144606 Carpentry

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$1,000

153. Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide

Rationale: Funds released for closed reimbursable buckets

Transfer From: Transfer To:

30011 Nancy B Jefferson Alternative HS 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers

002239 Internal Accounts Book Transfers

Amount: \$1,000

154. Transfer from Talent Office to Talent Office

Rationale: Purchase books related to the grant

Transfer To: **Transfer From:**

11010 **Talent Office** 11010 **Talent Office** 358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

509203 Developing School Nursing Pipeline For Consistent 509203 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc) Care (Dsnpcc)

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

Rationale: Additional allocation Skilled Trade Show

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Heating, Air Conditioning, & Refrigeration Mechanic 144606 Carpentry 140630 Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From: Transfer To: Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 144606 144606 Carpentry Carpentry Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From: Transfer To: Early College and Career - City Wide 13727 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Carpentry 144606 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer To: Transfer From: Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 140345 **Flectrician** Carpentry 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1.000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From: Transfer To: Early College and Career - City Wide 53061 13727 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 144606 Carpentry Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

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

Rationale: Additional allocation Skilled Trade Show

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

144606 Carpentry 140345 Electrician

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer To: Transfer From: Early College and Career - City Wide 53011 13727 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Miscellaneous - Contingent Projects 57915 Commodities - Supplies 144606 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$1,000

162. Transfer from Network 14 to Network 14

Rationale: The purchase of parking passes

Transfer From: Transfer To: 02641 Network 14 02641 Network 14 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54215 Car Fare 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value

000000 Default Value 000000

Amount: \$1,000

163. Transfer from Student Support and Engagement to Hope Learning Academy

Rationale: OST Award 1 000 stipend for Rodney Quinn

Transfer From: Transfer To: Student Support and Engagement 63031 Hope Learning Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 320020 Other After Schools Programs 320020 Other After Schools Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,000

164. Transfer from Student Support and Engagement to Plato Learning Academy

Rationale: OST Award 1 000 stipend for Benita Griffin

Transfer To: Transfer From: Student Support and Engagement 63021 11371 Plato Learning Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 320020 Other After Schools Programs 320020 Other After Schools Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

165. Transfer from Teaching and Learning Office to Noble - John and Eunice Johnson College Prep

Rationale: 2022 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 54305 Tuition

150008Debate - High School150008Debate - High School000000Default Value000319Academic Competitions

Amount: \$1,000

166. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

10890Arts12670Education General - City Wide336NCLB Title V Fund336NCLB Title V Fund

53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion

500027 Project Cultivate 041008 Contingency For Grant Expansion

Amount: \$1,000

167. Transfer from Talent Office to Chicago Math and Science Academy Charter School

Rationale: TTC stipend for Heather Salus

Transfer From:Transfer To:11010Talent Office66281Chicago Math and Science Academy Charter School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools

262005 Educator Effectiveness 262005 Educator Effectiveness

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,000

168. Transfer from Talent Office to Little Black Pearl Art and Design Academy

Rationale: TTC stipend for Brandon Little

Transfer From: Transfer To:

Talent Office
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools

262005 Educator Effectiveness 262005 Educator Effectiveness

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,000

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

Rationale: Provide and install boiler chemical feed control board

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23731Patrick Henry Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Investigate Issue Determined Possible Solution Quoting Repair Customer states the generator is in alarm for Coolant Level Hi

Technician to investigate determine cause and create a repair recommendation to correct

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24941Mary Gage Peterson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,004

171. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To:

24601 Mount Vernon Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,006

172. Transfer from Network 1 to Network 1

Rationale: Principal Meeting for PD

 Transfer From:
 Transfer To:

 02411
 Network 1

 02411
 Network 1

115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,012

173. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

Rationale: GATES LEADING TO THE BASEMENT 2 00 ILCO 220 53 51 NIGHT LATCH SINGLE RIM CYL 2 00 RIM CYL US1565RU426D RIM

CYLINDER 981R RU4 RU16 26D 2 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD MASTER ONLY OFFICE

WASHROOM 1 00 WRAP ARND 9LS 4

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24151Leslie Lewis Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,013

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

Rationale: replacing filters

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 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

175. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Reimbursable bucket

Transfer From: Transfer To: 46201 John F Kennedy High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency 290003 Miscellaneous General Charges 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,014

176. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 12670 26591 Medgar Evers Elementary School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,020

177. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Arthur A Libby Elementary School Education General - City Wide 24171 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,020

178. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 46401 Percy L Julian High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.020

179. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 22101 Avalon Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

180. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,020

181. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: **Transfer From:** 12670 25921 Ella Flagg Young Elementary School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239

Amount: \$1,020

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

Rationale: Program supplies for SY21 22 SSOC Ag Incentive Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49031 Southside Occupational Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Agricultural Academy Agricultural Academy 140101 140101 Agriculture Education Agriculture Education 376814 376814

Amount: \$1,029

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

Rationale: filters needed engineer to change in house

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22631 Edward E. Sadlowski Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.030

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

Rationale: Repair for boiler room sump pump

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24731 William B Ogden Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

185. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Troubleshoot backup generator

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22971Arthur Dixon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,037

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

Rationale:

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 25761 Joseph Warren Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,038

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

Rationale: Replacement Filters for heating system units

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24371 Michael Faraday Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,039

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

Rationale: Hurley ES Troubleshoot Fire Alarm System 9 15 2021

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.043

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

Rationale: Filters for quarterly PMs

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 46171 Hyde Park Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Repair fire alarm system

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29111Asa Philip Randolph Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,045

191. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69048 12625 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430528 Neglected Programs 430528

Amount: \$1,045

192. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

Rationale: List of supplies to repair toilets and urinals

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 29201 Mark Sheridan Math & Science Academy Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,050

193. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From: Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$1.050

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

Rationale: Engineer submit quote from lead engineer for Electrician to electrical cables for temperary heaters

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

195. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46491	Bowen 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: \$1,057

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

Rationale: Peck NMB24 SR Damper Act 90 in lbs NFS 24V 2 10 Damper Actuator 90 in lb Non Spring Return 24V 2 10 Modulating

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,058

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

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language 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: \$1,059

Transfer From:

198. 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:		Transier	10:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of C	hicago
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administra	itive
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Transfer To

Amount: \$1,060

199. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer	rrom:	i ranster i	10:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jew	ish)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

200. Transfer from Department of JROTC to William J Bogan High School

Rationale: JROTC shoulder cords and unit crests

Transfer From: Transfer To:

05261Department of JROTC46041William J Bogan High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,064

201. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23711Helen M Hefferan Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,066

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

Rationale: Painting supplies

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22141 John Barry Elementary School

230 Public Building Commission O & M
53405 Commodities - Supplies
53405 Commodities - Supplies
53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,068

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

Rationale: Rodding machine accessories and tools for plumbing

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23161James B Farnsworth Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.071

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

Rationale: Universal Lighting 1075 00 Light Bulb Recycle

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46401Percy L Julian High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Repair cracked reducer hub cafeteria ceiling from drain

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23101Edward K Ellington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,075

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

Rationale: Sandoval ES 36 Double Ended LED Bulbs

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 26721 Socorro Sandoval Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,076

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

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24361 John L Marsh Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,077

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

Rationale: purchase clocks for classrooms

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46621 Austin College and Career Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.080

209. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: John Hay Elementary Community Academy 12670 Education General - City Wide 31111 School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

210. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,080

211. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Englewood STEM HS 12670 46691 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,080

212. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine Education General - City Wide 55161 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,087

213. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Replace exit signs out

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46391 George H Corliss High School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.088

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

Rationale: Light fixture lenses to replace broken lenses

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23151 Laughlin Falconer Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

215. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31181Francis W Parker Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$1,093

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

Rationale: Rudolph side of building replace two 3 8 mixing valves under 2 sinks in the washroom that were written up by Health Department for

no hot water

Tuesday Fuers

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 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,098

217. Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School

Rationale: To support direct instruction at Tonti ES a CSI school

Transfer From:		Transfer	10;
10875	Citywide Student Support and Engagement	25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers	442248	21st Century Community Learning Centers

Amount: \$1,099

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

Rationale: replace boiler not working back door lock

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert 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: \$1,100

219. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: Provide and install 2 19 625 x3 4 cast iron solid manhole lids

ransfer From:		i ranster i	10:
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

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

Rationale: Urinal 2nd floor boys washroom cracked

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23241Fort Dearborn Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,100

221. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69098 12625 St Ferdinand School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 119035 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

222. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES

Rationale: G O Thermal Co uninvent fan motors And bearing quote

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26881 Suder Montessori Magnet ES Public Building Commission O & M 230 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies O&M North 254031 O&M North 254031 Default Value Default Value 000000 000000

Amount: \$1,100

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

Rationale:

Transfer From: Transfer To: Henry D Lloyd Elementary School 11880 Facility Opers & Maint - City Wide 24221 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,106

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

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46381 George Washington Carver Military Academy HS 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

225. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer 1	Го:
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,110

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

Rationale:

Transfer From:		Го:
Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 32031 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031

Amount: \$1,116

227. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Benefits cost

Transfer From:		Transfer 7	Го:
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	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,116

Tuesday Fuers

228. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:		i ranster i	10:
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	041008	Contingency For Grant Expansion

Amount: \$1,117

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

Rationale: Materials needed to unclog and fix 3 toilets in bathroom

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center 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	

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

Rationale: Parts for repairs to the Sump Pump at the Dock This is inhouse repairs Failure of the sumps would result in flooding of the dock One

pump OOS and one pump not operating correctly

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46401Percy L Julian High School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,122

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

Rationale: Direct Wire LED lamps Lights for the attic area

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29261 Edgar Allan Poe Elementary Classical 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: \$1,126

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

Rationale: replacement locks for basement tunnel doors

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46221Albert G Lane Technical High School230Public Building Commission O & M230Public 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: \$1,130

233. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

Rationale: Leviton Surge Protector is faulty and not protecting one line of electrical circuits Line 3 is not lit on protector

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26051Dvorak Technology Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,131

234. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: Various lighting supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 246181 Thomas Kelly High School
 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

235. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 22641 Ira F Aldridge Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,140

236. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 12670 31161 Lawndale Elementary Community Academy Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,140

237. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Carrie Jacobs Bond Elementary School Education General - City Wide 25941 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 Special Income Fund 124 - Contingency 300008 Community/Parent Involvement 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,140

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

Rationale: Replacement Filters For AHU S See Attachment

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.140

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

Rationale: Replace rusted away fitting in wall

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 29051 Leif Ericson Elementary Scholastic Academy Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

240. Transfer from Grant Funded Programs Office - City Wide to St. Monica 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

Transfer To:
69206 St. Monica 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: \$1,155

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

Rationale: intercom system works periodically

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22831 Peter Cooper Elementary Dual 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: \$1,160

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

Rationale: Plumbing Supplies

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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

000000

Default Value

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

Amount: \$1,165

243. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Motors and Transformers Previous PO was cancelled

Default Value

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
31041 Crown Community Academy of Fine Arts 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: \$1.168

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

Rationale: House pump replacement motor and pump seal

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 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

245. Transfer from Lincoln Park High School to Information & Technology Services

Rationale: RITM0982589 budget transfer request for Wi Fi access point Installation Order number SCTASK09553924

Transfer From: Transfer To: 12510 Information & Technology Services 46321 Lincoln Park High School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph 888888 Contingency Balancing Program 254501 Telecom (Non E-Rate) 000575 000575 Student Based Budgeting Student Based Budgeting

Amount: \$1,180

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

Rationale: Provide labor and material to replace three circuit breakers that control aisle emergency lighting electrical panel in the auditorium

Transfer From:		Transfer T	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: \$1,184

247. Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School

Rationale:

Transfer	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25771	George Washington 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: \$1,194

248. Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School

Rationale: Have T and J plumbing come out and diagnose a problem with a drain that is not working properly in the cafeteria

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus 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: \$1,195

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

Rationa	le:	Lamps
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Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary 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

250. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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 69210 St Nicholas Cathedral School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 57940 Miscellaneous Charges 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 119035 Other Instruction Purposes - Miscellaneous 228958 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

251. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: William K New Sullivan Elementary School 12670 25541 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

252. Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Education General - City Wide Harold Washington Elementary School 24921 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 54565 57915 Miscellaneous - Contingent Projects Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

253. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** William H Ryder Math & Science Specialty ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

254. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 46381 George Washington Carver Military Academy HS 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

255. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:Transfer To:24741Richard J Oglesby Elementary School12670Education General - City Wide124School Special Income Fund124School Special Income Fund54565Parent Reimbursements57915Miscellaneous - Contingent Projects300008Community/Parent Involvement600005Special Income Fund 124 - Contingency002239Internal Accounts Book Transfers002239Internal Accounts Book Transfers

Amount: \$1,200

256. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer T	Го:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

257. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer To:	
23881	Paul Cuffe Math-Science Technology Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

258. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Phone banking program ended

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Transfer From:		Transfer	10:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

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Amount: \$1,200

259. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer T	Transfer To:	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

260. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 24631 Ronald Brown Elementary Community Academy 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

261. Transfer from Foster Park Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Foster Park Elementary School 12670 23261 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

262. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Mildred I Lavizzo Elementary School Education General - City Wide 25671 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 300008 Community/Parent Involvement Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

263. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** 22211 Jacob Beidler Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

264. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Hyde Park Academy High School 12670 Education General - City Wide 46171 School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

265. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 26451 Brighton Park Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

266. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Uplift Community High School 12670 26861 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

267. Transfer from North-Grand High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: North-Grand High School Education General - City Wide 46431 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

268. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 46201 John F Kennedy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

269. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: **Transfer From:** 46251 Morgan Park High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

Rationale: Phone banking program ended

Transfer From: Transfer To: 46631 South Shore Intl College Prep High School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

271. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 12670 47041 John Marshall Metropolitan High School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239

Amount: \$1,200

272. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Roberto Clemente Community Academy High School Education General - City Wide 51091 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

273. Transfer from World Language Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** 52011 World Language Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

274. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Francis W Parker Elementary Community Academy 12670 Education General - City Wide 31181 School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

275. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 32021 Lionel Hampton Fine & Performing Arts ES 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

276. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Anna R. Langford Community Academy 12670 22841 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

277. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Spry Community Links High School Education General - City Wide 46461 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

278. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** 23241 Fort Dearborn Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

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

Rationale: Phone banking program ended

Transfer To: Transfer From: 46141 Gage Park High School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

280. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 22551 Andrew Carnegie Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

281. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 12670 23101 Edward K Ellington Elementary School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

282. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Education General - City Wide 26321 Benjamin E Mays Elementary Academy 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 300008 Community/Parent Involvement 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

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

Rationale: Phone banking program ended

Transfer From: Transfer To: 46301 Roger C Sullivan High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

284. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 25791 Daniel Webster Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

285. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Marcus Moziah Garvey Elementary School 24951 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

286. Transfer from Paul Revere Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 12670 25121 Paul Revere Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

287. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Wendell E Green Elementary School Education General - City Wide 24131 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 600005 Special Income Fund 124 - Contingency 300008 Community/Parent Involvement Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

288. Transfer from Bowen High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

289. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: **Transfer From:** Wells Community Academy High School 12670 Education General - City Wide 51071 124 School Special Income Fund School Special Income Fund 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

290. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54565 Parent Reimbursements Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

291. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

292. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Phone banking program ended

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55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

293. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Phone banking program ended

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Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

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Amount: \$1,200

294. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		i ranster i	Transfer To:	
23991	Joshua D Kershaw Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

295. Transfer from Jane A Neil Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 24651 Jane A Neil Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

296. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 23281 Robert Fulton Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

297. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Adam Clayton Powell Paideia Community Academy ES Education General - City Wide 26291 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 Special Income Fund 124 - Contingency 300008 Community/Parent Involvement 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$1,200

298. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** 29251 John J Pershing Elementary Humanities Magnet 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

299. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide 31041 124 School Special Income Fund School Special Income Fund 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

300. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer To:	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

301. <u>Transfer from Mahalia Jackson Elementary School to Education General - City Wide</u>

Rationale: Phone banking program ended

Transfer From:		Transfer T	Transfer To:	
26651	Mahalia Jackson Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,200

302. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer 1	Го:
25041	George M Pullman Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

303. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Phone banking program ended

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Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

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Amount: \$1,200

304. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer 1	Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

305. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

306. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Charles Allen Prosser Career Academy High School 12670 53041 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

307. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Manley Career Academy High School Education General - City Wide 53111 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

308. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 55191 Bronzeville Scholastic Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

309. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 46391 George H Corliss High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

310. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

311. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide 22511 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

312. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Education General - City Wide Dr. Martin L. King Jr Academy of Social Justice 26371 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 54565 Miscellaneous - Contingent Projects Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

313. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** Charles R Henderson Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

314. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Benito Juarez Community Academy High School 12670 Education General - City Wide 46421 School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

315. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Parent Reimbursements Miscellaneous - Contingent Projects 54565 57915 Community/Parent Involvement Special Income Fund 124 - Contingency 300008 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

316. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: 12670 46041 William J Bogan High School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

317. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: Transfer To: Douglas Taylor Elementary School Education General - City Wide 25591 12670 School Special Income Fund School Special Income Fund 124 124 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 54565 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,200

318. Transfer from Genevieve Melody Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From: **Transfer To:** 26351 Genevieve Melody Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.200

319. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Phone banking program ended

Transfer To: Transfer From: Edwin G. Foreman College and Career Academy 12670 Education General - City Wide 46131 School Special Income Fund School Special Income Fund 124 124 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

320. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

321. Transfer from Jackie Robinson Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Го:
Jackie Robinson Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Parent Reimbursements	57915	Miscellaneous - Contingent Projects
Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Jackie Robinson Elementary School School Special Income Fund Parent Reimbursements Community/Parent Involvement	Jackie Robinson Elementary School12670School Special Income Fund124Parent Reimbursements57915Community/Parent Involvement600005

Amount: \$1,200

322. Transfer from Helen M Hefferan Elementary School to Education General - City Wide

Rationale: Phone banking program ended

Transfer From:		Transfer T	To:
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,200

323. Transfer from Peace and Education Coalition High School to Education General - City Wide

Rationale: Phone banking program ended

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Transfer From:		Transfer	Transfer To:	
67021	Peace and Education Coalition High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

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Amount: \$1,200

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

Rationale: Phone banking program ended

Transfer From:		Transfer 1	Transfer To:	
25831	John Whistler Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

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

Rationale: Phone banking program ended

Transfer From: Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 54565 Parent Reimbursements 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 300008 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,200

326. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 12670 Education General - City Wide Arts 336 NCLB Title V Fund 336 NCLB Title V Fund 57915 54215 Miscellaneous - Contingent Projects Car Fare Improvement Of Instruction 600002 Contingency For Project Expansion 221011 041008 500027 Project Cultivate Contingency For Grant Expansion

Amount: \$1,200

327. Transfer from Law Office to Office Of Portfolio Management

Rationale: Toomey Reporting public hearing for co location of NorRiver School and Aspiria Haugan Middle School on 1 19 22 Invoice 32544

Transfer From: Transfer To: Law Office Office Of Portfolio Management 10210 12120 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 231101 Legal Services 119004 Other General Charges 000000 Default Value 000910 Charter Transition Cohort

Amount: \$1,203

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

Rationale: 1 box of medeco key blanks and medeco lubricant for door locks

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46031 Roald Amundsen High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.210

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

Rationale: Replacement bulbs and some LED upgrades for hallways

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide Irene C. Hernandez Middle School for the 22441 Advancement of Science Public Building Commission O & M Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

330. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

Rationale:

Transfer From:		Transfer 1	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: \$1,215

331. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy 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: \$1,223

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

Rationale: univent filters

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	25931	Ludwig Van Beethoven Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Commodities - Supplies	53405	Commodities - Supplies	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 25931 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031	

Amount: \$1,224

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

Rationale: Multiple toilet parts for the rest rooms Multiple locations leaking including sewer water Toilets broken Safety risk issues

Transfer From:		Transfer 1	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	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,227

334. 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 II program

Transfer From:		Transfer	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
;	57915	Miscellaneous - Contingent Projects	54205	Travel Expense
2	28958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
4	94083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

335. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Snow blower repairs

Transfer From: Transfer To: 26371 11880 Facility Opers & Maint - City Wide Dr. Martin L. King Jr Academy of Social Justice 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: \$1,227

Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES

To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Top of Rationale:

North Stair Located 1st Floor Gym West Storage South Janitor Closet To furnish and install 1

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31041 Crown Community Academy of Fine Arts Center ES Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,240

337. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Crawl Space Provide plumber and equipment to dewater crane space Inspect crawl space for leaks and provide follow up quote

Provide follow up quote for additional permanent dewatering pumps if necessary 1 240 00 1 240 00

Transfer To: **Transfer From:** Facility Opers & Maint - City Wide 31041 Crown Community Academy of Fine Arts Center ES 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North 000000 Default Value 000000 Default Value

Amount: \$1,240

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

Rationale: Cracked porcelain sink in Annex bathroom Piping faucet and sink replacement

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26381 Oliver S Westcott 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 Default Value 000000 000000 Default Value

Amount: \$1,244

Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

340. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69027Christ the King Jesuit (Catholic)332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,248

341. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430267 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,248

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

Rationale: Scope of Work Annual Fire Pump Test To complete annual pump test for 1 500 GPM fire pump per NFPA 25 standards local city

code To complete inspection on mechanical system components and perform churn test water flow To provide

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25031 Ernst Prussing Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,250

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29341 Jensen Elementary Scholastic Academy 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: \$1,257

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

Rationale: Item 70201 50123 SU232T8HEMV 12 56ea 5 62 80 Item 70204 ISA432T8HEMV A 5 Year Warranty 17 05ea 5 85 25 Item F20T12

CW 6 40ea 36 230 40 Item RLVSW 4LW Leviton IRC 4BTH LV DIM SWITCH 125 65EA

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22351V

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
2235 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: There are lights out in room 136 for Chicago Builds that need drop in light fixtures In addition we need ballasts for our lighting in

various mechanical spaces such as the boy's locker room AHU Main Office AHU and Auditorium AHU's

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

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,263

346. Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Facility Opers & Maint - City Wide
 George M Pullman Elementary School
 Public Building Commission O & M
 Commodities - Supplies
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

000000 Default Value

Amount: \$1,267

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

Rationale: Replace light bulbs throughout the building

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: \$1,273

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

Rationale: Provide two motor starters for the condensate station in the crawlspace north side of the building

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

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,275

349. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to furnish and supply 2 Pallets of salt Tovar Premium ice melt sub zero temperatures 20 and deliver to Darwin School

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

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Audubon Tovar salt quote form 1275 00 2 7 22

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22091John J Audubon Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,276

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

Rationale:

Transfer To: **Transfer From:** Facility Opers & Maint - City Wide 26701 11880 Fairfield Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,276

352. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Troubleshoot RTU 2 3

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46391 George H Corliss High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,280

353. Transfer from Payroll Services to Information & Technology Services

Rationale: Transferring funds for payroll license and headset Snow ticket REQ0972982

Transfer From: Transfer To: 12450 Payroll Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 54405 Services - Telephone & Telegraph Centralized Payroll Services Telecom (Non E-Rate) 252402 254501 000000 Default Value 000000 Default Value

Amount: \$1.285

354. Transfer from Early College and Career to Education General - City Wide

(Cafe-Cs)

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Transfer From: Early College and Career 12670 Education General - City Wide 13725 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57405 Medicare 57915 Miscellaneous - Contingent Projects 221117 Computer Education 600002 Contingency For Project Expansion 500014 Chicago Alliance For Equity In Computer Science 041008 Contingency For Grant Expansion

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25831 John Whistler Elementary School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,290

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

Rationale: Univent was not getting hot enough to heat the classroom

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 23391 Alexander Graham Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,290

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

Rationale: Supplies needed to repair condensate return piping and system at Schurz High School

Transfer From: Transfer To: Facility Opers & Maint - City Wide Carl Schurz High School 11880 46281 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,291

358. 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** Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.293

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

Rationale: replace damaged hand dryer in bathroom

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46221 Albert G Lane Technical High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer 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: \$1,298

361. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

Rationale: Air Filters

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	46191	Kelvyn Park High School	
Public Building Commission O & M	230	Public Building Commission O & M	
Commodities - Supplies	53405	Commodities - Supplies	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 46191 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031	

Amount: \$1,298

362. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

Rationale: Toro Power Max 826 OAE 26 in 252cc Two Stage Electric Start Gas Snow Blower

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop 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: \$1,299

363. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe 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: \$1,300

364. 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

rransier r	·rom:	rransier	0:
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.

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

Rationale: Mortises needed

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23041 John F Eberhart Elementary School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,300

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

Rationale: sensors for auto flush toilets

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46221 Albert G Lane Technical High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,305

367. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 04 Change Reason NA

Transfer From: Transfer To: Daniel Boone Elementary School Capital/Operations - City Wide 22271 12150

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 54125 Services - Professional/Administrative 56310 Capitalized Construction

251392 Repairs & Improvements 253544 Child Award

Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$1,305

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

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26441 Amelia Earhart Options for Knowledge ES Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.314

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

Rationale: Air compressor Left Pump leaking oil and need to be replaced Supplier states that they not repair or rebuild this pumps Engineer will

install pump

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22711 STEM Magnet Academy

Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

370. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: 40 pellet softener bags of salt

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46321Lincoln Park High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,320

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

Rationale: Provide labor and material to remove replace twelve emergency lights in kitchen and cafeteria

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 51021 John M Harlan Community Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,320

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

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide Sidney Sawyer Elementary School 11880 25231 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,321

373. Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran

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 69569 Grace English Lutheran Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1.323

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

Rationale: Emergency Lighting Quote

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Replace engine battery and install a new charger

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24451Francis M McKay Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,325

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

Rationale:

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,329

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Marie Sklodowska Curie Metropolitan High School 53101 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,329

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

Rationale: ahu fan belts

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 51091 Roberto Clemente Community Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.331

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

Rationale: LED for Marquee

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 31261 Jose De Diego Elementary Community Academy Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Scoreboard electric

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31261 Jose De Diego Elementary Community Academy

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 Default Value 000000 000000 Default Value

Amount: \$1,333

381. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

Rationale: This is to purchase a Filter Housing and filters for the boiler hot water circulation system

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 11880 23431 Nathanael Greene Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,345

Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale: Estimate to repair frame and door on room 408 and room 439

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 53091 David G Farragut Career Academy High School

Public Building Commission O & M Public Building Commission O & M 230 230

Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,345

383. 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 Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.348

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

Rationale: Replace 3 cast iron leak

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46621 Austin College and Career Academy High School

Public Building Commission O & M 230 Public Building Commission O & M 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

385. 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 II program

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69267 St Sabina School Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$1,350

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

Rationale: Motor for DTS in annex boiler room

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23611 Emiliano Zapata Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,368

387. Transfer from Facility Opers & Maint - City Wide to James Shields Middle School

Rationale: Repair generator Generator REC 016486 Replace Jacket Water Block Heater Replace the failed block heater assembly Replace Fuse Replace the jacket water heater fuses and leave spares onsite In EM MECH 208V panel in the ATS room P

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide James Shields Middle School 27091 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,369

388. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School 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: \$1,370

389. Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22361 Charles S Brownell Elementary School Public Building Commission O & M Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

390. 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 Title IV 358 Title IV 358 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

Amount: \$1,378

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

Rationale: Troubleshoot pneumatic control panel Our total price of this job will be 1 380 00

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24621 John B Murphy Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 254031 O&M North O&M North 000000 Default Value 000000 Default Value

Amount: \$1,380

392. Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School

Rationale: JOS was out on 1 21 to open up wall behind drinking fountain and investigate cause of leak Leak coming from one of the solder joints

and the drain line This is the follow up quote for the actual repair

Transfer From: Transfer To: Facility Opers & Maint - City Wide Laura S Ward Elementary School 11880 24991 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,380

393. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: TS two clever and brooks hot water boilers in the annex they are not functioning as they should be and creating heating issues in the

building

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25141 Philip Rogers Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,380

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

Rationale: Pneumatic repairs for steam valve actuators Hot deck

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 23021 Thomas Drummond Elementary School 11880 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

395. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School

Rationale: Provide 4 motors for vestibule heaters

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 41041 Francisco I Madero Middle School Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies Commodities - Supplies 53405 53405 O&M North 254031 O&M North

254031 000000 Default Value 000000 Default Value

Amount: \$1,390

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

Rationale: Provide labor and material to replace leaking steam return piping located in crawlspace by pool area

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 51021 John M Harlan Community Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,400

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

Rationale: Boiler 1 will not ignite

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23611 Emiliano Zapata Elementary Academy Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,400

<u>Transfer from Grant Funded Programs Office - City Wide to San Miguel School</u>

Rationale: Private School Program Services

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69142 San Miguel School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69279 St Sylvester School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 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

400. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69267St Sabina School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

Rationale:

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

Amount: \$1,401

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

Rationale: Replace damaged windows from gunfire in rooms 125 and 225

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
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: \$1,402

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26381 Oliver S Westcott Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1,405

404. Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 31111 John Hay Elementary Community Academy 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22391 Lyman A Budlong Elementary School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,416

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

Rationale:

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24371 Michael Faraday Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,424

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

Rationale: parts for girls locker room

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46221 Albert G Lane Technical High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,432

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

Rationale: ADA controller needed to be replaced and reprogram

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

Amount: \$1,434

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

Rationale: Patch and repairs exterior storage unit Seal from outdoor elements and rodents

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 23021 Thomas Drummond Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Hurley ES Interstate is requesting more time to address the intercom issues

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$1,438

000000

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

Rationale: 400 pleated merv filter replacements

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School Public Building Commission O & M 230 Public Building Commission O & M 53405 53405 Commodities - Supplies Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,440

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

Rationale: Shut down and drain hot water return line Remove and replace 1 B G NBF22 bronze cartridge circulator and 1 1 IPS check valve

Upon completion reconnect electric and test for proper operation

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22691 Marvin Camras Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,450

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

Rationale: provide material and labor to install bathroom stall door and pilaster to replace shower curtain currently being used

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

Amount: \$1,450

414. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

Rationale: kitchen exhaust switch and starter

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25071 William H Ray Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

415. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

Rationale: light bulbs for exit signs and lamps for lighting throughout the school

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26751Johnnie Colemon Elementary Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,456

416. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46491 Bowen 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: \$1,458

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

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29041 Turner-Drew Elementary Language 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: \$1,461

418. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: Fire alarm parts and repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23901Charles Evans Hughes Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,465

419. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

Rationale: Upgrades to fire system from Chicago Fire Protection

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26051Dvorak Technology Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

420. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46481 OPI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46481Chicago Academy High School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$1,470

421. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale:

Transfer F	rom:	i ranster i	0:
11880	Facility Opers & Maint - City Wide	22131	Alice L Barnard Computer Math & Science Ctr 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: \$1,471

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

Rationale: need to replace left pump on air compressor pump loosing oil and need to be replaced engineer will replace pump

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language 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: \$1,474

423. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22921	Mariano Azuela 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: \$1,478

424. Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School

Rationale: Elevator needs a new Otis Emergency Light Board

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 23481 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031	

425. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames

Rationale: LEVER HANDLE TRIMS FOR SCHLAGE MORTISE LOCK 4 SCHLAGE 09 454 03B62 SCHLAGE MORTISE LOCK ROSE TRIM

PACK ONLY SATIN CHROME to Repair Missing Handles on Courtyard Doors Broken Door Handle on Room 316

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,480

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

Rationale: need to have GYM air handler serviced

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29051 Leif Ericson Elementary Scholastic Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,480

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

Rationale: Remove and replace control valve for univent that is not heating Repipe as needed Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

23581 John Harvard Elementary School of Excellence

230 Public Building Commission O & M

56105 Services - Repair Contracts

254031 O&M North

230 Public Building Commission O & M

56105 Services - Repair Contracts

254031 O&M North

200 Public Building Commission O & M

56105 Services - Repair Contracts

254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,480

428. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

Rationale: 2nd Floor Mechanical Room Remove and replace short section of condensate piping and 1 1 x3 4 X3 8 tee due to leak

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24191 Abraham Lincoln Elementary School 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: \$1,480

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

Rationale: Boiler 2 is DOWN this repair is needed to restore function to boiler 2 Provide and install all new air side linkages at burner Set up

and tune burner Our total price of this job will be 1 483 00

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24621John B Murphy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: 184 NI HRDW PLEATED MERV 8 24 X 24 X 2 Air intake filters

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24791 James Otis Elementary School Public Building Commission O & M 230 230 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

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

Rationale: URGENT Provide and install time delay and micro switch for the pilot solenoid valve for Boiler 1

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,486

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

Rationale: On the corner of Augusta and Cicero remove bent iron fence section straighten iron fence section 2 posts and weld iron fence section back In the alley remove bent iron fence section Fabricate and install new iron fence section Weld ne

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26301 Ronald E McNair Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,490

433. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Demolish approximately 10 of 2 galvanized discharge piping on discharge side of ejector pump Install approximately 10 of new 2

copper discharge piping including 1 male adapter and 1 90 Test system for proper operation

Transfer From: Transfer To: Facility Opers & Maint - City Wide Philip Rogers Elementary School 11880 25141 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 Default Value 000000 000000 Default Value

Amount: \$1,490

434. 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) Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

435. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: Unit vent T S

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24631 Ronald Brown Elementary Community Academy

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

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

Rationale: Hurley Boiler 2 Additional Repairs

Default Value

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,495

437. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

Rationale: no hot water in the kitchen Need vendor out to troubleshoot and assist with repairs

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22731 Henry Clay Elementary School

Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 Amount: \$1,495

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

Rationale: Eberhart SCOPE OF WORK EMERGENCY SERVICE CALL 1 21 22 1 495 00 Received Emergency Service Call for No Heat in

2 Mobile Classrooms Dispatched Technician Upon Arrival Found Room 802 and 804 Not Heating Room 804 Found Wires

000000

Default Value

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23041 John F Eberhart Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,495

Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: Talman SCOPE OF WORK ROOM 103 Remove and Replace Radiator Valve for Room 103

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26781 Talman Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

440. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

Rationale: SCOPE OF WORK MAKE UP TANK 1 495 00 Remove Existing Control Valve Furnish and Install 1 1 2 Swing Check Valve

Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22071New Field Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,495

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

Rationale: Kinzie SCOPE OF WORK EMERGENCY SERVICE CALL 1 27 22 1 495 00 Received an Emergency Service Call for No Hot

Water in the Building Dispatched Technicians Upon Arrival Found Sensor Unplugged Plugged in Sensor and Water Heater

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24071John H Kinzie Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

442. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School

Rationale: Tonti SCOPE OF WORK 1 495 00 Emergency Troubleshooting and Attempt to Repair Heat in Room 127

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25631Enrico Tonti Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: Eberhart SCOPE OF WORK EMERGENCY SERVICE CALL 1 12 22 1 495 00 Received Emergency Call for Various

Classrooms Not Heating Dispatched Technician ROOM 511 513 First Floor VAV s Which is Where Were Two of the Complaint

Rooms a

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23041John F Eberhart Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: SCOPE OF WORK POOL HEATER 1 495 00 Provide Technician to Troubleshoot Pool Heater Tune Pool Heater

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

445. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: emergency unit vent T S

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

446. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Core TS 2 rooms hot getting heat adjusted the actuators

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Ralph H Metcalfe Elementary Community Academy
 Public Building Commission O & M
 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

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

Rationale: Emergency Call Annex Boiler

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
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: \$1,495

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

Rationale: repairs needed from Fire Alarm Inspection done 1 10 22 in Annex

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
23061 George W Curtis Elementary School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,495

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

Rationale: Steam leak in Vice Principles office needs repair

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 John Foster Dulles Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Pervices - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Emergency Service Call for Boiler Down at the School 12 31 2021

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: Emergency repair room 205 visible steam coming out of radiator Core Mechanical price for repair 1 495 Removal of wood panel remove connections clean fittings and reinstall to stop leak

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 32081 Ashburn Community Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$1,495

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

Rationale: Plumbing supplies

000000

Default Value

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26331Richard Henry Lee Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,495

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

Rationale: Repair classroom 309 windows

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 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,496

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

Rationale: supplies for unit vents

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 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

455. Transfer from Network 17 to Network 17

Rationale: office chairs

 Transfer From:
 Transfer To:

 02671
 Network 17

 02671
 Network 17

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 55010 Property - Furniture

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

456. 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: Grant Funded Programs Office - City Wide 69553 12625 Bais Yaakov High School Of Chicago 358 Title IV 358 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 228953 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

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

Rationale: replace 2 old and antiquated sloan valves in 1 girls bathroom

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23441 John Milton Gregory Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 Default Value 000000 Default Value 000000

Amount: \$1,500

458. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Establishing purchasing line External affairs office

Transfer From: Transfer To: 14040 External Affairs and Partnerships 14040 External Affairs and Partnerships 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 888888 Contingency Balancing Program 263005 **External Relations** 000000 Default Value 000000 Default Value

Amount: \$1,500

459. 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 II program

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

460. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69219 Our Lady Of Grace School Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

461. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,500

462. Transfer from Early Childhood Development - City Wide to George Leland Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 26391 George Leland Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

463. Transfer from Early Childhood Development - City Wide to Logandale Middle School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 41091 Logandale Middle School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

464. Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22341 Federico Garcia Lorca Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

465. Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24241Joseph Lovett Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

466. Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24251 James Russell Lowell Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

467. Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Rodolfo Lozano Bilingual & International Ctr ES 11385 24101 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

468. Transfer from Early Childhood Development - City Wide to George Manierre Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24311 George Manierre Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

469. Transfer from Early Childhood Development - City Wide to John L Marsh Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 24361 John L Marsh Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

470. Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide26351Genevieve Melody Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

471. Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24551 Bernhard Moos Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

472. Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide Donald Morrill Math & Science Elementary School 11385 24571 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

473. Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24611 Wolfgang A Mozart Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

474. Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 24621 John B Murphy Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

475. Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide32031National Teachers Elementary Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

476. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24661 Louis Nettelhorst Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

477. Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25541 William K New Sullivan Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

478. Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24691 Alfred Nobel Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

479. Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 24751 Isabelle C O'Keeffe Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

480. Transfer from Early Childhood Development - City Wide to John Palmer Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide24821John Palmer Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

481. Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide29251John J Pershing Elementary Humanities Magnet370Elementary and Secondary School Relief370Elementary and Secondary School Relief

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

482. Transfer from Early Childhood Development - City Wide to William H Ray Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

Early Childhood Development - City Wide 11385 25071 William H Ray Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction**

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

483. Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25091William C Reavis Math & Science Specialty ES370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

484. Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide25181Martha Ruggles Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction
499823 Esser lii - Dw Targeted
499823 Esser lii - Dw Targeted

485. Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25191William H Ryder Math & Science Specialty ES370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

486. Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 29271 Harriet E Sayre Elementary Language Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

487. Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25241 Jonathan Y Scammon Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

488. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 25411 John M Smyth Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

489. Transfer from Early Childhood Development - City Wide to Spencer Technology Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 25441 Spencer Technology Academy 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

490. Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25451John Spry Elementary Community School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

491. Transfer from Early Childhood Development - City Wide to George B Swift Elementary Specialty School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25571 George B Swift Elementary Specialty School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

492. Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25581 Mancel Talcott Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

493. Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24441 Emmett Louis Till Math and Science Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

494. Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 24201 Carl von Linne Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

495. Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25711James Wadsworth Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

496. Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24991 Laura S Ward Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

497. Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 24811 Ida B Wells Preparatory Elementary Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

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

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24721 West Park Elementary Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

499. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 26381 Oliver S Westcott Elementary School 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

500. Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25841 Eli Whitney Elementary School

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

501. Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25921

Ella Flagg Young Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted

499823 Esser Iii - Dw Targeted

Amount: \$1,500

Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23611 Emiliano Zapata Elementary Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

503. Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22021 Jane Addams Elementary School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From:

Early Childhood Development - City Wide 23421 Ariel Elementary Community Academy 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

505. Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22211Jacob Beidler Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

506. Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22261 James G Blaine Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

507. Transfer from Early Childhood Development - City Wide to Blair Early Childhood Center

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Blair Early Childhood Center Early Childhood Development - City Wide 11385 30071 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

508. Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22271 Daniel Boone Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

509. Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Edward A Bouchet Math & Science Academy ES 11385 22371 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

510. Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25991Joseph Brennemann Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

511. Transfer from Early Childhood Development - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22311 Lorenz Brentano Math & Science Academy ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

512. Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22491 Milton Brunson Math & Science Specialty ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

513. Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22401 Luther Burbank Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

514. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22411 Edmond Burke Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

515. Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22531Daniel R Cameron Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

516. Transfer from Early Childhood Development - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22571 Carroll-Rosenwald Specialty Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

517. Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22621 George Washington Carver Primary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

518. Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 24011 Pablo Casals Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

519. Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22701 Salmon P Chase Elementary School 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

520. Transfer from Early Childhood Development - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

521. Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide45211Chicago Academy Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

522. Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School

Rationale: Funds for PreK classroom books

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
22731 Henry Clay Elementary School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

523. Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds for PreK classroom books

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
30141 Mary E Courtenay Elementary Language Arts Center

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1.500

524. Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide23061George W Curtis Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

525. Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25951Richard J Daley Elementary Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

526. Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 26631 11385 Early Childhood Development - City Wide Oscar DePriest Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

527. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 29401 Walt Disney Magnet Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

528. Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26141 John Foster Dulles Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

529. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: **Dvorak Technology Academy** Early Childhood Development - City Wide 26051 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

530. Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide29051Leif Ericson Elementary Scholastic Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

531. Transfer from Early Childhood Development - City Wide to John Fiske Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 23221 11385 Early Childhood Development - City Wide John Fiske Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

532. Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23291 Frederick Funston Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

533. Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 29091 Matthew Gallistel Elementary Language Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

534. Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23311 Joseph E Gary Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

535. Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23321Frank L Gillespie Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

536. Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23341 Johann W von Goethe Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$1,500

537. Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23371 William C. Goudy Technology Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

538. Transfer from Early Childhood Development - City Wide to William P Gray Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23401 William P Gray Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

539. Transfer from Early Childhood Development - City Wide to Nathanael Greene Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23431 Nathanael Greene Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

540. Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide29121Frank W Gunsaulus Elementary Scholastic Academy

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
53305 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

541. Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide22301Alex Haley Elementary Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

542. Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23511John H Hamline Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$1,500

543. Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
31111 John Hay Elementary Community Academy

370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)

371 Solim Tay Elementary Community Academy
571 Solim Tay Elementary and Secondary School Relief
57305 Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.500

544. Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide23711Helen M Hefferan Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

545. Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22451Langston Hughes Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

546. Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 29191 Inter-American Elementary Magnet School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

547. Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22811 Jordan Elementary Community School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,500

548. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for bus transportation during Spring Break

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 54210 **Pupil Transportation** Contingency Balancing Program Contingency Balancing Program 888888 888888 004119 Pritzker Military Foundation Fy20 004119 Pritzker Military Foundation Fy20

Amount: \$1.500

549. Transfer from Chief Education Office to Information & Technology Services

Rationale: Transfer of funds for board cellphone for Rocio Robles

Transfer From: Transfer To: Chief Education Office 10816 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54405 Services - Telephone & Telegraph Memberships 221001 School Instructional Support Services Telecom (Non E-Rate) 254501 000000 Default Value 000000 Default Value

550. Transfer from Arts to Arts

Rationale: Transfer funds to pay partners for adjudicators for Festivals

Transfer From: Transfer To: 10890 Arts 10890 Arts

School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

111039 Music - Elementary 111039 Music - Elementary 070170 All City Festival 070170 All City Festival

Amount: \$1,500

551. Transfer from Intergovernmental Relations to Information & Technology Services

Rationale: Cell Phone for a new employee

Transfer To: **Transfer From:** 10450 Intergovernmental Relations

12510 Information & Technology Services General Education Fund General Education Fund 115 Services - Telephone & Telegraph Services - Printing 54405 54520

Administrative Support 254501 Telecom (Non E-Rate) 230010

000000 000000 Default Value Default Value

Amount: \$1,500

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: Transfer To: Grant Funded Programs Office - City Wide St Robert Bellarmine School 12625 69262 Title IV 358 358 Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$1,500

553. Transfer from Network 8 to Network 8

Rationale: Pay Hinckley Springs Purchase bottled water for NW8 P AP meetings Purchase 5 gallon bottle water jugs for NW8 office water cooler

Purchase Tablecloths with NW8 Logo

Transfer From: Transfer To:

02481 Network 8 02481 Network 8 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 24781 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks

Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

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

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 24781 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$1,500

557. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: REQ0980840

Transfer From: Transfer To: Office of Student Protections & Title IX 10760 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph 252801 Investigations - Admin 254501 Telecom (Non E-Rate) Default Value 000000 000000 Default Value

Amount: \$1,500

558. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: 2022 Supply funds M S Debate Program

Transfer From: Transfer To: 10810 Teaching and Learning Office 23681 James Hedges Elementary School General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53405 Commodities - Supplies Debate - Middle School 150009 Debate - Middle School 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,500

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

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25391 Theophilus Schmid Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Need batteries and bulbs for Emergency lights that are not working Need new solenoid for automatic flush urinal also need LED

bulbs for change out

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24681William P Nixon Elementary School230Public Building Commission O & M230Public 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: \$1,509

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

Rationale: Refuel generator roughly 125 gallons To not exceed 270 gallons

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22531Daniel R Cameron Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,512

562. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

Rationale: Rekey classroom s 003 and 004 rooms don't lock replace core for 3 restroom chases add to key system Replace core s for 107 and

107 c also repair 107 door repair door for Principals room and room 108

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23341Johann W von Goethe Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,515

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

Rationale: Repair mobile lift and install new deep cycle batteries

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide47101Whitney M Young Magnet High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,515

564. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 370004

499807

Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,520

499804

565. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28151Orr Academy High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,524

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

Rationale: Filters for the AHU s

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

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,529

567. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to furnish and supply Heater and parts to replace and repair inoperative units for heating 2 3900 210 000 motors 2

4490030103 fan blades and 2 FRA4020F BERKO HEATERS

Transfer From: Transfer To:

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

22881 Charles R Darwin Elementary School
Public Building Commission O & M
Commodities - Supplies

53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,540

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

Rationale: FIRE PANEL REPAIR

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 South Shore Intl College Prep High School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,540

569. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

Rationale: Balckhawk to send Four Seasons tech to troubleshoot MAU 1 main gym heating unit to determine by manufacturer what is exactly

needed to get gym heat running at a consistently and efficiently

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 Open No. of the Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

570. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin	
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	
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$1,550

571. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

Rationale: Private School Program Services

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin	
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	
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$1,550

572. Transfer from Grant Funded Programs Office - City Wide to Leo High School

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69377	Leo High 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
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

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Amount: \$1,550

573. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

Rationale: Private School Program Services

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12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High 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
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,550

574. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69151	St Jerome 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
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

575. Transfer from Grant Funded Programs Office - City Wide to St Viator School

Rationale: Private School Program Services

Transfer From: Transfer To: 69294 12625 Grant Funded Programs Office - City Wide St Viator School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

576. Transfer from Grant Funded Programs Office - City Wide to St Walter School

Rationale: Private School Program Services

Transfer To: Transfer From: 69298 Grant Funded Programs Office - City Wide St Walter School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects Property - Equipment 57915 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

577. Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School

Rationale: Emergency BAS Troubleshoot

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23811 Rufus M Hitch Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,560

578. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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 69327 North Shore SDA Junior Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,563

579. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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 69327 North Shore SDA Junior Academy Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 228958 Federal - Nonpublic Inst (Christian) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

580. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 22351 William H Brown Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$1,565

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

Rationale: 3 X 4 ANTI FATIGUE CIRCULAR MAT 1 2 5 5 8 REVIEWS SKU SHP AF3040C1 2

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment 53405 Commodities - Supplies 55005 Improvement Of Instruction 140225 221011 Cosmetology 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,568

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

Rationale: F32T8 LED HYBRID 41k and recycle drum 330 tubes

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46341 Gurdon S Hubbard High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,578

583. 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 IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,594

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

Rationale: Remove and Replace Steam Valve for Kitchen Radiator Test to Ensure Safe and Efficient Operations Perform Factory Start Up

Upon Completion

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26921 Disney II Magnet School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

585. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: Talman SCOPE OF WORK EMERGENCY SERVICE CALL 1 12 22 1 595 00 Received an Emergency Call for a Radiator

Leaking Dispatched Technician Upon Arrival Found Leak on Radiator in Room 103 Found the Steam Was Leaking Out of the

Ste

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26781Talman Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,595

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

Rationale: Replacement motor contactor

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22191George Rogers Clark Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,597

587. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

Rationale: replacing drain line for basement kitchen sink

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24201Carl von Linne Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,600

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

Rationale: Remove approximately 30 of 3 4 copper hot water return pipe in cafeteria from serving line beam to next beam about halfway across cafeteria Replace approximately 30 of 3 4 copper hot water return pipe

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29321 Edward Beasley Elementary Magnet Academic Center 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 0&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,600

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

Rationale: BUSTED PIPE 3 FLOOR BOYS

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22851Daniel J Corkery Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

590. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	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: \$1,600

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

Rationale:

Transfer From:		Transfer 1	0:
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
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: \$1,601

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

Rationale: Install brand new tri cocks on the boiler

Transfer From:		Transfer 1	To:
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet 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: \$1,607

593. 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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,610

594. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

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12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent

595. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV

Transfer To:
69504 Pui Tak Christian School
358 Title IV

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

228958Federal - Nonpublic Inst (Catholic)228952Federal - Nonpublic Inst (Christian)440051Title Iv, Part A - Nonpublic440051Title Iv, Part A - Nonpublic

Amount: \$1,629

596. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53021 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy 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: \$1,630

597. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46281 OEL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46281Carl Schurz High School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

 009514
 Contingencies
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,638

598. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: Repair exterior door to playground

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29081Franklin Elementary Fine Arts Center230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,639

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

Rationale: Filters and belts for AHU units

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 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

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

Rationale: All missing classroom master and Teacher keys re keyed also repair of stairwell locks

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23101Edward K Ellington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,642

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

Rationale: Fire Alarm System repairs

Transfer From: Transfer To: George W Tilton Elementary School 11880 Facility Opers & Maint - City Wide 25621 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,645

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

Rationale: Pressure Relief Valve is getting stuck Parts are no longer available to repair this valve Need to order complete valve set and install

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46291 Charles P Steinmetz College Preparatory HS Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,650

603. Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School

Rationale: Repair main 2 door entrance

Transfer From: Transfer To: Facility Opers & Maint - City Wide 23811 Rufus M Hitch Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.650

604. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

605. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22161Perkins Bass Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,653

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

Rationale: exterior lights

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 66091 NLCP - CHRISTIANA 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: \$1,654

607. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: 105658001 Main TFMR 120V PRIM CLASS B INSUL 6 00 Ea 59 25 Ea 0 00 355 50 106372101 Main CTRL BRD INTERFACE

BOARD LUI 2 00 Ea 123 29 Ea 0 00 246 58 063261703 Main MTR 1 4HP 1015RPM 115 60 1 OPEN PSC 6P SLV 6 00 Ea 176 60

Ea 0 00 1 059 60

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31041 Crown Community Academy of Fine Arts Center ES

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,662

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

Rationale: Exterior entrances Locks

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 James B Farnsworth Elementary School
 Public Building Commission O & M
 Commodities - Supplies
 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.670

609. Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23911 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From: Transfer To:

23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23851 Julia Ward Howe Elementary School of Excellence Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,678

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

Rationale: Repair damper for hot and cold deck for music room basement main building cannot heat properly does have heat plus electric heater and replace broken actuator

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23061 George W Curtis Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,680

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25381 John D Shoop Math-Science Technical Academy ES Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,682

613. Transfer from Grant Funded Programs Office - City Wide to Chicago Free 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 69164 Chicago Free School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,685

614. Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School

Rationale: Isolate univent Drain down coil Resolder weaken fitting Refill coil

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26591 Medgar Evers Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

615. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 13725 Early College and Career 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221117 Computer Education 600002 Contingency For Project Expansion 500030 Eager Program 041008 Contingency For Grant Expansion

Amount: \$1,692

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

Rationale: EMERGENCY REPAIR FOR BOILER 2

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 23831 Oliver Wendell Holmes Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,695

617. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Air filters

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46111 Christian Fenger Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,695

618. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

Rationale: 1st floor ceiling repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 28151 Orr Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.700

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

Rationale: Utilizing grant funds for travel expenses

Transfer To: Transfer From: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 54205 Travel Expense World Language Instructor Support 221002 221002 World Language Instructor Support Indian Elem/Sec. Assistance Prog. 547526 Indian Elem/Sec. Assistance Prog. 547526

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

Rationale: LIFE SAFETY Annex building exterior kitchen door panic bar is broken Door is currently forced locked with an L bar with no way of

opening This is a life safety hazard Glodilocks provided panic bar repair quote

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,713

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

Rationale: RTU 2 Remove and replace contactor that melted for main electrical heating elements Wire into existing controls

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22151Clara Barton Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,715

622. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: CTE IT Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide49101Ray Graham Training Center High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies 221011 Improvement Of Instruction 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,715

623. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68060 SGN Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
68060 Sta

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 56310 Stagg Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction

009426All Other253508Renovations000911Drivers Ed Revenue000911Drivers Ed Revenue

Amount: \$1,718

624. 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:12625Grant Funded Programs Office - City Wide69536German School International Chicago353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
 494083 Federal - Nonpublic Inst (Catholic)
 494084 Federal - Nonpublic Inst (Independent)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 494084 Title lia - Other Private Supplementary Servc.

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

Rationale: Emergency Lights Emergency Exit Lights and Can lights Bulbs for Fixtures Bulbs for Life safety Equipment

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46401 Percy L Julian High School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,723

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

Rationale: EMERGENCY LED LIGHTING SUPPLY NEEDED FOR FAULTY BACK UP LIGHTING

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 30031 Walter S Christopher Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 53405 Commodities - Supplies Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,724

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

Rationale: Fan Motor 4 belt staples holding the belt tensioned are falling apart and is making loud noise Repair on belt

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 29361 Lenart Elementary Regional Gifted Center Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,730

628. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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 69047 Yeshiva Ohr Baruch **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Jewish) Other Instruction Purposes - Miscellaneous 228953 119035 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,734

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

Rationale: 10 x5 Cartridge House Fitting 5 gallon chemical pot feeder

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 23541 William F Finkl Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

630. Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women

Rationale: Disconnect and remove existing 2 way heating valve install and pipe new valve Check for proper operation when complete

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49051 Simpson Academy HS for Young Women Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,743

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

Rationale:

Transfer To: Transfer From: 25911 11880 Facility Opers & Maint - City Wide Richard Yates Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,757

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

Rationale: Provide and install a new steam trap for the rear of the boiler

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22691 Marvin Camras Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,760

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49031 Southside Occupational Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.773

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

Rationale: POOL PUMP CONTACTOR DISCONNECT THE FIELD WIRING AND REMOVE THE EXISTING STARTER AND ENCLOSURE

FURNISH AND INSTALL A CUTLER HAMMER SIZE 2 STARTER WITH A HOA SWITCH AND AUX CONTACT BLOCK RE

TERMINATE THE FIELD WIRING AND TEST

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide47101Whitney M Young Magnet High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Supplies From South Side Infrared UV eyes fire eye Rectifier card steam trap time clocks etc

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22371 Edward A Bouchet Math & Science Academy ES Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,778

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

Rationale: The following will be provided and installed ENGINEERS OFFICE In the Engineers office at his desk we will need to install 1 Data drop for the BAS computer area. There is an existing data for the regular desktop but none for the BAS desk

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23541 William F Finkl Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,781

637. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale:

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

Amount: \$1,785

638. Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School

Rationale: need vendor to repair uninvent in room 303 Currently not working Have temp heat in room for the moment

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25771 George Washington Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,795

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

Rationale: Remove and Replace Section of 1 1 4 Copper Piping for AHU 4 Test to Ensure Safe and Efficient Operations Perform Factory

000000

Default Value

Start Up Upon Completion

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24791 James Otis Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$1.795

000000

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

Rationale: Room 335 337 window repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 11951 Dodge-Garfield Park
 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: \$1,795

641. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69219 Our Lady Of Grace 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: \$1,795

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

Rationale:

Transfer From:

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

Transfer To:
29021 Burnside Elementary Scholastic Academy
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: \$1,796

643. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Repurpose funding to tackle heating system problems

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M

54125 Services - Professional/Administrative 53405 Commodities - Supplies

264502 Employee Services 257304 Warehousing 000000 Default Value 000000 Default Value

Amount: \$1.800

644. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace old water heater for the Annex with new

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

645. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: cell phone REQ0974720

Transfer From: Transfer To:

10615Safety and Security - City Wide12510Information & Technology Services115General Education Fund115General Education Fund54125Services - Professional/Administrative54405Services - Telephone & Telegraph

254605 School Safety Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1,800

646. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

Rationale: Chicago filter supply quote for 1800 48

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23751 Sout

11880Facility Opers & Maint - City Wide23751South Loop Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

000000

Default Value

000000 Amount: \$1,800

647. Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women

Rationale: Labor and materials for work on the unit ventilator serving room 213

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide Simpson Academy HS for Young Women 49051 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,833

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

Rationale: Main Building To furnish and install 1 Addressable Heat Detector Gamewell ATD RL2F found to not be operating in the following

location Located 3rd Floor Room 309 Electrical Closet To furnish and install 4 Fire Alarm System B

Transfer From: Transfer To:

Stephen F Gale Elementary Community Academy Facility Opers & Maint - City Wide 11880 31081 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 Default Value Default Value 000000 000000

Amount: \$1,835

649. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 22901 Charles Gates Dawes Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 32031 National Teachers Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,839

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

Rationale: We failed our Health inspection JOS will make sure we have hot water in the old building

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Florence Nightingale Elementary School 24671 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,840

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

Rationale: Pleated filters

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22041 Louisa May Alcott College Preparatory ES Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,850

653. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School

Rationale: Controller for boiler chemical

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23291 Frederick Funston Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.863

654. Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School

Rationale: Plumbing supplies for Senn HS

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 47061 Nicholas Senn High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: 10 x 5 Cartridge Filter Housing 5 Gallon Chemical Pot Feeder

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23541William F Finkl Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,866

656. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: Received an Emergency Service Call on Sunday 1 9 22 Dispatched Technician Upon Arrival Found Both Boilers Down Boiler

Circulators Going Off on Overload Causing Flow Issues in the Boiler This is interrupting Start Circuit Re

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23901 Charles Evans Hughes Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,875

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

Rationale: Provide install a new fan motor blade to Main Boiler room unit heater Start up test for proper function

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22531 Daniel R Cameron Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,885

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

Rationale: Install and replace motor

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24311 George Manierre Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,885

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

Rationale: Purchase 6 new clocks

Transfer From: Transfer To: 46241 Stephen T Mather High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

660. Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit

Rationale: transferring funds to consolidated bucket pointer line for bucket s 643440 643441

Transfer From: Transfer To: Chicago Vocational Career Academy High School 53011 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51320 **Bucket Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt Student Based Budgeting 000575 000000 Default Value

Amount: \$1,897

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

Rationale: Receive quote from Pierport for annex boiler room roof leak This is second quote

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

Amount: \$1,900

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Title IV 358 Title IV 358 Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$1,900

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

Rationale: Quote 1 900 for the parking lot to be striped for parking spaces was received and Purchase Request Form approved by FML on 1 4

22 Awaiting PO to provide to vendor KAG Decoration and Landscaping Corporation Resubmitting due to error i

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 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,900

664. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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 Lycee Francais 69575 358 Title IV 358 Miscellaneous Charges 57940 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

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

Rationale: sump pump repair in lower level air tunnel a lot of standing water due to failed sump pump

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24251 James Russell Lowell Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,910

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

Rationale: Kinzie Supply engineering staff with 10 Zurn water closet neoseal gaskets 7 White open faced toilet seats 2 Wall mount top spud water closets American Standard Afwall 10 Chicago Faucet self metering rebuild kits 10 1 5 spu

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24071 John H Kinzie Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,910

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46381 George Washington Carver Military Academy HS Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,914

668. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

Rationale: ClassRoom 205 door stain replacement roton hinge replacement

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25121 Paul Revere Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,945

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

Rationale: Emergency Repair Quote for Water Leak on Roof Auditorium Damaging new ceiling tile in new construction area

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46401 Percy L Julian High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: plumbing parts and toilet paper holders

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46221 Albert G Lane Technical High School Public Building Commission O & M Public Building Commission O & M 230

53405

Commodities - Supplies Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,952

671. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: AHU pink VFD

53405

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24781 Brian Piccolo Elementary Specialty School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,955

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

Rationale: Steam traps for the univents

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 29411 Frazier Prospective IB Magnet ES Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

Default Value 000000 000000 Default Value

Amount: \$1,959

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

Rationale: Replace the control valve on the unit ventilator serving room 212

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26521 Amos Alonzo Stagg Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.959

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

Rationale: Replace all Belts on the AHU S and all return fans and exhaust fans

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46061 Northside College Preparatory High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Replace and realign faucet in kitchen

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22141John Barry Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,975

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

Rationale: FIRST FLOOR BOYS BATHROOM RADIATOR 1 975 00 Remove and Replace 3 4 Danfoss Valve with Operator Install New 3 4

Strainer and Angle Trap Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29041 Turner-Drew Elementary Language Academy 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,975

677. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: temperature controller for boiler

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23901Charles Evans Hughes Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
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 O&M North

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 Default Value
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 Default Value

Amount: \$1,985

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

Rationale: ELECTRIC HEATING REPAIRS NEEDED FOR ANNEX CLASSROMS 305 307

11880 Facility Opers & Maint - City Wide 30031 Walter S Christopher 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: \$1,986

679. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29131 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIP Bond Series 2022A CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

680. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Univent supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25191 William H Ryder Math & Science Specialty ES

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

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 O&M North
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 O&M North

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 Default Value
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 Default Value

Amount: \$1,989

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

Rationale: upgrade exit lights to LED

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29341Jensen Elementary Scholastic Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,994

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

Rationale: need plumbing supplies for bathrooms

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23411 Josefa Ortiz De Dominguez Elementary School

230 Public Building Commission O & M
53405 Commodities - Supplies
53405 Public Building Commission O & M
Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

683. Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center

Rationale: Repair the leaky univent in room 6

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26891Velma F Thomas Early Childhood Center230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

684. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center

Rationale: Core Mechanical SCOPE OF WORK 1 995 00 Remove and Replace Direct Coupled Actuator Test to Ensure Safe and Efficient

Operations Perform Factory Start Up Upon Completion

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29211Annie Keller Regional Gifted Center230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Trace Down Pipe and Repair Leak 995

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26181Bronzeville Classical ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

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

Rationale: Core boiler T S and repair boiler motor and amperage

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22241Frank I Bennett Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,995

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

Rationale: Emergency Call Boiler 2

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
23451 Walter Q Gresham Elementary School

230 Public Building Commission O & M

56105 Services - Repair Contracts

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: \$1,995

688. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

Rationale: Repair Leak in the Ceiling of the First Third Floor by the Main Entrance Replace Valve and Fittings

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22921Mariano Azuela Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

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 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1.995

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

Rationale: Hole in hot water supply line to hot water heater

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Carroll-Rosenwald Specialty Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: REPAIR ROOF MEMBRANE AND ROOF DRAINS

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23851 Julia Ward Howe Elementary School of Excellence Public Building Commission O & M Public Building Commission O & M 230 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,997

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

Rationale: Additional Budget Allocation Sy22 CTE Welding Program

Transfer To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

144603 Cte- Construction 144606 Carpentry

Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Final Allocation SY21 22 CTE Diesel Technology Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

Carpentry 144606 144904 Cte - Navistar Diesel

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$2,000

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

Rationale: Transfer for position processing

Transfer From: Transfer To:

12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

54320 Student Tuition - Charter Schools 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

499825 Esser Iii - School Based Unfinished Learning 499825 Esser Iii - School Based Unfinished Learning

Amount: \$2,000

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: Transfer To:

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships Federal - Nonpublic Inst (Catholic) 228958

Federal - Nonpublic Inst (Catholic) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

695. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69575Lycee Francais358Title IV358Title IV

57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

696. Transfer from Talent Office to Talent Office

Rationale: ADA Accommodations training

Transfer From:11010 Talent Office

Transfer To:
11010 Talent O

11010Talent Office11010Talent Office115General Education Fund115General Education

115 General Education Fund
 53510 Commodities - Postage
 54125 General Education Fund
 54125 Services - Professional/Administrative

264054 Absence & Disability Management 231006 Employee Engagement

000000 Default Value 000000 Default Value

Amount: \$2,000

697. Transfer from Early Childhood Development - City Wide to Marquette Elementary School

Rationale: Funds for PreK classroom books

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
24341 Marquette Elementary School

370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser Iii - Dw Targeted499823Esser Iii - Dw Targeted

Amount: \$2,000

698. Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23551Sharon Christa McAuliffe Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

699. Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To:

11385Early Childhood Development - City Wide24431Cyrus H McCormick Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

700. Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24451Francis M McKay Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

701. Transfer from Early Childhood Development - City Wide to James Monroe Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24531 James Monroe Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,000

702. Transfer from Early Childhood Development - City Wide to New Field Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22071 New Field Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

703. Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 31181 Francis W Parker Elementary Community Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.000

704. Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Louis Pasteur Elementary School 11385 24851 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

705. Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24781Brian Piccolo Elementary Specialty School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$2,000

706. Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25101 Frank W Reilly Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,000

707. Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25141 Philip Rogers Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

708. Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 26721 Socorro Sandoval Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.000

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

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Barbara Vick Early Childhood & Family Center 11385 26731 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

710. Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25681Alessandro Volta Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$2,000

711. Transfer from Early Childhood Development - City Wide to George Armstrong International Studies ES

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 22081 11385 Early Childhood Development - City Wide George Armstrong International Studies ES Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,000

712. Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22171 Newton Bateman Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

713. Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22321 Norman A Bridge Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.000

714. Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22541 Arthur E Canty Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

715. Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22741Grover Cleveland Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

716. Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 22881 Charles R Darwin Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,000

717. Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 31261 Jose De Diego Elementary Community Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

718. Transfer from Early Childhood Development - City Wide to William E Dever Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 22941 William E Dever Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.000

719. Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22951 Dewey Elementary Academy of Fine Arts 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

720. Transfer from Early Childhood Development - City Wide to John F Eberhart Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23041John F Eberhart Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$2,000

721. Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 23101 Edward K Ellington Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,000

722. Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23621 Stephen K Hayt Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

723. Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23771 Theodore Herzl Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.000

724. Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Final Allocation SY21 22 CTE Horticulture Program Budget

Transfer From:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140505 Culinary Arts 140102 Horticulture Production

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

726. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Final Allocation SY21 22 CTE Culinary Program Budget

Transfer From:Transfer To:13727Early College and Career - City Wide53111Manley Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

727. Transfer from Literacy to Literacy

Rationale: Funds to purchase books for schools to support the Abundant Reading Initiative

Transfer From:Transfer To:13700Literacy13700Literacy370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

233031 Literacy Program 233031 Literacy Program 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,000

728. Transfer from Network 5 to Network 5

Rationale: To add funds to the supply line

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

000000 Default Value 000000 Default Valu

Amount: \$2.000

729. Transfer from Law Office to Office of Internal Audit and Compliance

Rationale: CLEAR account password

Transfer From: Transfer To:

Law Office
 General Education Fund
 Law Office of Internal Audit and Compliance
 General Education Fund
 General Education Fund

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

 231101
 Legal Services
 252802
 Audit Services

 000000
 Default Value
 000000
 Default Value

730. 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 ESSER programs

i ranster r	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,000

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

Rationale: Closed reimbursable PN 600153

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
241016	Instructional Administration	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$2,000

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

Rationale: Plumbing general supplies

Transfer From:		Transfer 1	Го:
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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,008

733. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Closed reimbursable buckets

Transfer From:		Transfer T	o:
24821	John Palmer Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

000388 Cellular Revenue

Amount: \$2,014

734. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

Rationale: Filter housing not holding seal, water leaking

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak 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

735. Transfer from James Ward Elementary School to Information & Technology Services

Rationale: REQ0948775 SCTASK0985103 SOW 8757 Room 300 Terminate new cabling label test and install new 4015

Transfer From: Transfer To: 12510 Information & Technology Services 25751 James Ward Elementary School 115 General Education Fund General Education Fund Miscellaneous Charges 57940 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 254612 Security Services 254501 Operational Support Funds 000977 000977 **Operational Support Funds**

Amount: \$2,024

736. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Reimbursable buckets FY22POS09

Transfer To: Transfer From: 22391 Lyman A Budlong Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$2,029

737. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Plumbing supplies

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46111 Christian Fenger Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,033

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

Rationale: Leaking regulator leaking needs to be removed and replaced

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29221 Phillip Murray Elementary Language Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2.050

739. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Filter order

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46261 Wendell Phillips Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

740. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

Rationale:

Transfer From:		Transfer 7	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	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,078

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

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy 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: \$2,078

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

Rationale: Demolish approximately 25 of 2 boiler blow down piping including 3 45 1 90 and 1 union Install approximately 25 of 2 Sch 40

black steel pipe fittings and hangars

School
O & M
0 &

Amount: \$2,100

743. Transfer from Literacy to James Otis Elementary School

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	24791	James Otis Elementary School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted	

Amount: \$2,100

744. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

i ranster F	·rom:	i ranster i	0:
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140505	Culinary Arts	147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins

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

Rationale: Steam boiler 1 controller and Fireeye accessories

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 Open Month
56105 Services - Repair Contracts
56105 Open Month
56105 Services - Repair Contracts
56105 Open Month

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,122

746. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: LED lights

Transfer From: Transfer To: Facility Opers & Maint - City Wide 29081 Franklin Elementary Fine Arts Center 11880 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 000000 Default Value Default Value

Amount: \$2,122

747. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Repair leaking univent coil in room 227

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25941 Carrie Jacobs Bond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,125

748. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations 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 69626 Montessori Foundations of Chicago 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$2,130

749. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69202 Brickton Montessori School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 53405 53405 Commodities - Supplies 370007 370007 Nonpublic Homeschool/Other Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

750. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe 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: \$2,143

751. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Law Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
221011	Improvement Of Instruction	113096	Cte Law And Public Safety
322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

752. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Law Program Equipment

Transfer From:		Transfer	10:	
13	727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55	005	Property - Equipment	55005	Property - Equipment
221	011	Improvement Of Instruction	113096	Cte Law And Public Safety
322	028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

753. 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 OPI 4 Change Reason NA

Transfer From:		Transfer 1	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: \$2,165

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

Rationale: CONDESATE RETURN MOTOR AND PUMP NOT WORKING NEED REPLACE ASAP

ranster From:		Transfer	10:
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

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

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody 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: \$2,174

756. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:		Transfer 1	Го:
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	54205	Travel Expense
113096	Cte Law And Public Safety	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

Amount: \$2,174

757. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$2,175

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

Rationale: Control Modules for roof top units 2 units in the last 3 weeks have went out These modules are needed to maintain heating through

the rest of the season

Transfer F	From:	Transfer 1	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	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,176

Transfer From:

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

Rationale: Lavizzo Parts for fan powered box motors

Transier i Tom.		Hallolei	10.
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

Transfer To:

760. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2019 439 00 01 Change Reason NA

Transfer From: Transfer To: 22271 Daniel Boone Elementary School 12150 Capital/Operations - City Wide Series 2018 CIT 439 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$2,189

761. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 04 Change Reason NA

Transfer From: Transfer To: 12150 22271 Daniel Boone Elementary School Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253544 Child Award 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,189

762. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Islamic Community Center of IL 12625 69010 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440051 440051 Title Iv, Part A - Nonpublic

Amount: \$2,195

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

Rationale: In Culinary Arts Kitchen the interior brick walls is flaking up and peeling. It needs to be scraped re sealed and painted with the epoxy

blend paint

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 53011 Chicago Vocational Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,200

764. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24601 Mount Vernon Elementary School Public Building Commission O & M Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,250

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

Rationale: Route main drain line due to clogging

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25861 John Greenleaf Whittier Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,250

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

Rationale: Need filter supplies to change univent filters

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 29051 Leif Ericson Elementary Scholastic Academy 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$2,257

768. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12150 Capital/Operations - City Wide Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009426 000000 Default Value 000000 Default Value

Amount: \$2.281

769. Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at Wacker Elementary Fire Alarm

Repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26621Charles H Wacker Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

770. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53061 ORR To Award 2020 451 00 04 Change Reason NA

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$2,295

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

Rationale: Pasteur ES Roof leak repair northeast corner active leak

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24851 Louis Pasteur Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,300

772. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace some piping flow switch and troubleshoot then check for proper operation for the pump 1 boiler 2

Transfer From: Transfer To: Facility Opers & Maint - City Wide Jean Baptiste Beaubien Elementary School 11880 22201 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$2,323

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

Rationale: 5 door closers

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23441 John Milton Gregory Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2.325

774. Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School

Rationale: Emergency lighting throughout building that are out

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23641 Wendell Smith Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Domestic Water pump failed lost pressure in toilets on the 3rd floor

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25541William K New Sullivan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,360

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

Rationale: New motor needed for school boiler hot water feed pump Motor is needed to ensure proper water pressure with in the boiler to make sure school has adequate heat Engineer able to install new part in house

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31141 Pilsen 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: \$2,375

777. Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2019 422 00 07 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$2,375

778. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 22391 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$2,375

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

Rationale: Roof leak in the gym

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46681 Walter Henri Dyett High School for the Arts Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

780. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

12626 Grant Fu

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 1 Title Iv, Part A - Nonpublic Inst (Jewish)

Amount: \$2,400

781. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Repair boiler steam leaks

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46491Bowen High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,400

782. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228950

Amount: \$2,400

494083

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

Rationale: Engineer need 10 diaphram 3 auto flush valve and 6 cartridges

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31151Charles Kozminski Elementary Community Academy

494084

Title lia - Other Private Supplementary Servc.

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: \$2,417

784. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: repair of 3 snowblowers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24051Lazaro Cardenas Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

785. Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School

Rationale: Disassemble the existing condensate pump disconnect and remove the existing motor seal kit and body basket install one new motor

new seal kit and new body gasket wire the new motor reassemble the condensate pump and check for proper o

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24301James Madison Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,437

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

Rationale: Replace Damaged Broken wall mount toilet Rods on 3 toilets

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25621George W Tilton Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,444

787. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: CTE Culinary Arts Program Equipment Purchase

Transfer From: Transfer To:

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 55005 Property - Equipment

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,448

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

Rationale: Hurley ES Fire Alarm Repairs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,455

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

Rationale: Exit sign LED retro fit kits and LED bulbs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23961 Joseph Jungman Elementary School 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

790. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,475

791. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide High School Of 69141 Hanna Sachs Bias Yaakov Chicago 220 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370013 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,480

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

Rationale: acid rite chemicals for pool

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 51091 Roberto Clemente Community Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 Default Value Default Value 000000 000000

Amount: \$2,484

793. Transfer from Safe Achieve Academy Elementary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 12670 Education General - City Wide 66011 Safe Achieve Academy Elementary 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$2,488

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

Rationale: Peck TROUBLESHOOTING REPORT 2 495 00 Found Boiler Off on Low Water Cut Off Boiler Would Not Reset Isolated Boiler and Pulled Probe Cleaned Off and Re Inserted Ensure Proper Electrical Connection to Probe and Re Energized Boi

Transfer From: Transfer To: Facility Opers & Maint - City Wide 24871 Ferdinand Peck Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

795. Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24231 Josephine C Locke Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,500

Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24471 James B McPherson Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,500

797. Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23411 Josefa Ortiz De Dominguez Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted

499823 Esser Iii - Dw Targeted

Amount: \$2,500

Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 29151 Maria Saucedo Elementary Scholastic Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.500

Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 25291 Franz Peter Schubert Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

800. Transfer from Early Childhood Development - City Wide to James Shields Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide25361James Shields Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,500

801. Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25521 Harriet Beecher Stowe Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,500

802. Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25631 Enrico Tonti Elementary School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,500

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

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 26731 Barbara Vick Early Childhood & Family Center Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.500

804. Transfer from Early Childhood Development - City Wide to Lyman A Budlong Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22391 Lyman A Budlong Elementary School 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

805. Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22691Marvin Camras Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,500

806. Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24051 Lazaro Cardenas Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,500

807. Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22601 Rachel Carson Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,500

808. Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 20071 Columbia Explorers Elementary Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.500

809. Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 22891 Nathan S Davis Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

810. Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22901Charles Gates Dawes Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)119027Prek Instruction

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$2,500

811. Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 23151 Laughlin Falconer Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,500

812. Transfer from Department of Personalized Learning to Frederic Chopin Elementary School

Rationale: Innovation grant

Transfer From: Transfer To: 10825 Department of Personalized Learning 22721 Frederic Chopin Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other Govt Funded Prog-Admin Other Govt Funded Prog-Admin 233010 233010 000000 Default Value 000322 Personalized Learning

Amount: \$2,500

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

Rationale: water jetting for staff washroom

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24621 John B Murphy Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2,500

814. Transfer from Network 17 to Network 17

Rationale: Reallocating program funds to support department need for supplies

Transfer To: **Transfer From:** 02671 Network 17 02671 Network 17 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

815. Transfer from Chicago Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46481 ORR To Award 2022 451 00 17 Change Reason NA

Transfer From: Transfer To: 46481 Chicago Academy High 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 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,500

816. Transfer from Christopher House Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 12670 66661 Christopher House Charter School Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$2,512

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

Rationale: Univent in 119 and 117 Provide and install all new heating relays and repair wiring in heating section Test unit for proper operation

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

Amount: \$2,520

818. 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 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430528 **Neglected Programs** 430528 **Neglected Programs**

Amount: \$2.523

819. Transfer from Department of Personalized Learning to Jonathan Burr Elementary School

Rationale: Conference attendance

Transfer To: Transfer From: Department of Personalized Learning 22471 Jonathan Burr Elementary School 10825 358 358 Title IV Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 221234 221234 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 440050 Title Iv, Part A 440050 Title Iv, Part A

820. 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 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 212017 51320 **Bucket Position Pointer** Commodities - Supplies 290001 General Salary S Bkt Other Govt Fnded Prjts-Guidnce 499823 499823 Esser lii - Dw Targeted Esser lii - Dw Targeted

Amount: \$2,550

821. Transfer from Department of Personalized Learning to Kate S Kellogg Elementary School

Rationale: PD Session attendance

Transfer To: **Transfer From:** 10825 Department of Personalized Learning 23971 Kate S Kellogg Elementary School 358 Title IV 358 Title IV 57940 54125 Services - Professional/Administrative Miscellaneous Charges Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 440050 440050 Title Iv, Part A Title Iv, Part A

Amount: \$2,558

822. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School 12150 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,572

823. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames

Rationale: Rebuild the circulating pump at AHU 3 with new mechanical seals and body gasket Provide and install a new coupler at the domestic

hot water pump Start up and test

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 41111 Marine Leadership Academy at Ames 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,580

824. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951

825. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to perform follow annual fire extinguisher service and furnish and update all areas to code Provide 6 fire ext hooks 17

ABC recharge 2 Co2 BC recharge 1 new 5lb Co2 Bc 1 new 10lb Co2 BC 1 new 5lb FE36 clean

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 22881 Charles R Darwin Elementary School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,606

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

Rationale: New Light bulbs

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23991 Joshua D Kershaw Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies

254031 254031 O&M North O&M North 000000 Default Value 000000 Default Value

Amount: \$2,617

827. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2019 439 00 01 Change Reason NA

Transfer From: Transfer To:

22271 Daniel Boone Elementary School 12150 Capital/Operations - City Wide Series 2018 CIT Series 2018 CIT 439 439 Services - Professional/Administrative Capitalized Construction 54125 56310 Repairs & Improvements 253518 251392 Annex Default Value Default Value 000000 000000

Amount: \$2,620

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

perform maintenance tune up on two boilers in annex building at Dore pre K disassemble boilers clean the burners ignitors and flame rods check and adjust the incoming gas pressure reassemble the boilers and check for proper operation

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23001

John C Dore Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$2,623

Transfer from Thomas Kelly High School to Information & Technology Services

Rationale: RITM0964058 SOW 8843 Order SCTASK0953522 Room 319 Add one PRI NON DID with a voicemail box and long distance 4015

sets on site at the school

Transfer From: Transfer To:

12510 Information & Technology Services 46181 Thomas Kelly High School 115 General Education Fund General Education Fund 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph 290001 General Salary S Bkt 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000000 Default Value

830. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69064St Bruno School358Title IV358Title 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: \$2,639

831. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 ORR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24791James Otis Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$2,650

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

Rationale: Handicap ramp entrance door

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23161James B Farnsworth Elementary School230Public Building Commission O & M230Public 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: \$2,665

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

Rationale: Hot water pump rebuild

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26331Richard Henry Lee Element

11880Facility Opers & Maint - City Wide26331Richard Henry Lee Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2.675

834. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
115 General Education Fund
115 General Education Fund

53405Commodities - Supplies54205Travel Expense119035Other Instruction Purposes - Miscellaneous148001Allied Health000389Cte Programs000389Cte Programs

835. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School

Rationale: Audirtorium Motor Starter

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24331Horace Mann Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,685

836. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Generator fuel up to 500 gallons

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46491 Bow

11880Facility Opers & Maint - City Wide46491Bowen High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts564031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,686

837. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School

Rationale: Remove and replace 1 special order VAV motor and fan box wire into existing controls and check for proper operation upon

completion

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide41041Francisco I Madero Middle School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,690

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

Rationale: hot water circulating pump leaking at gaskets

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29221Phillip Murray Elementary Language Academy

230 Public Building Commission O & M

56105 Services - Repair Contracts

230 Public Building Commission O & M

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,696

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

Rationale: repairing the heating coils in the north and south wing

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24381Roswell B Mason Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

840. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Replace float switch and solenoid valve on feed water tank

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46491 Bowen High School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,699

841. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69536 German School International Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,700

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

Rationale: Repair auditorium damaged ceiling in two areas 1 Provide 3 level scaffolding 2 Cover the floor 3 Scrape and remove loose paint and

plaster 4 Patch sand and paint in matching color 5 Remove debris

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
41091 Logandale Middle School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,700

843. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:13727 Early College and Career - City Wide

13727 Early College and Career - City Wide

13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense Memberships

221011 Improvement Of Instruction 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$2,711

844. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

Rationale: replacing shut off valve and repairing piping

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

63091 Chicago Techn

11880Facility Opers & Maint - City Wide63091Chicago Technology Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

845. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31081 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community 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

Amount: \$2,720

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

Rationale: Generator REC 025676 Retrofit Battery Charger Due to multiple battery charger failures Replace Engine Start Battery s Lead Acid

000000

Default Value

Maintenance Free Due to being completely discharged

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23731 Patrick Henry Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,729

847. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES

Rationale: Airlifter s for classroom uninvents

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26881 Suder Montessori Magnet ES Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,739

848. Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit

Rationale: transferring funds to consolidated bucket pointer line to open JROTC bucket

Transfer From: Transfer To: 41111 Marine Leadership Academy at Ames 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,750

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

Rationale: Repair Classroom univent heating system

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M

56105

Services - Repair Contracts

Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,750

56105

850. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OBI 1 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 009509 Ss O&M Cip 009506 Asset Management Repairs 000000 Default Value 000000 Default Value

Amount: \$2,755

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

Rationale:

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	32081	Ashburn Community Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Commodities - Supplies	53405	Commodities - Supplies	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 32081 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031	

Amount: \$2,757

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

Rationale: Hot water recirculation pump for main building hot water ceased and needs to be replaced

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26381	Oliver S Westcott 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: \$2,770

853. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Stanton Our total price of this job will be 2 797 00 Provide and install a new 1 FT steam trap isolation valve and strainer on the

main steam header in the boiler room

Transfer From:		0:
Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 29311 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031

Amount: \$2,797

854. Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran 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	430270	Nonpublic Inst. & Supp. Serv Lutheran

855. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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 69190 St Mary Of The Lake School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,820

856. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary

Rationale: Generator Repair

Transfer To: **Transfer From:** Facility Opers & Maint - City Wide 22031 Harriet Tubman Elementary 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,826

857. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46321 Lincoln Park High School Public Building Commission O & M Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,862

858. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69219 Our Lady Of Grace School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$2.870

859. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69202 12625 Brickton Montessori School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 53405 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

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

Rationale: Lighting supplies bulbs and ballast

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26721

Socorro Sandoval Elementary School Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,895

861. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for PO

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 57940 Services: Non-technical/Laborer 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$2,900

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

Grants - Supplemental

Rationale: Check 107957 FY22 T Mobile Engineer OT 10 30 21 and 10 31 2021 Palmer ES

Transfer From: Transfer To: Education General - City Wide Facility Opers & Maint - City Wide 12670 11880 School Special Income Fund 124 School Special Income Fund 124 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

000388

Cellular Revenue

Amount: \$2,908

863. Transfer from Department of Personalized Learning to Air Force Academy High School

Rationale: Innovation grant

150900

Transfer From: **Transfer To:**

10825 Department of Personalized Learning 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin 233010 233010 Other Govt Funded Prog-Admin

000000 Default Value 000322 Personalized Learning

Amount: \$2.910

864. Transfer from Thomas Kelly High School to Information & Technology Services

Rationale: RITM0964058 SOW 8822 Order SCTASK0953522 In room 2B and 319 Add one PRI NON DID with a voicemail box and long distance

4015 sets on site at the school

Transfer From: Transfer To:

12510 Information & Technology Services 46181 Thomas Kelly High School 115 General Education Fund General Education Fund Services - Telephone & Telegraph Regular Position Pointer 51300 54405 290001 General Salary S Bkt 254501 Telecom (Non E-Rate)

000575 000000 Student Based Budgeting Default Value

865. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Final Allocation SY22 Digital Media CTE Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46551 Back of the Yards IB HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 147601 Graphic Communications/Graphic Design 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,923

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

Rationale: New Hancock HS Filter order

Transfer To: **Transfer From:**

11880 Facility Opers & Maint - City Wide 46021 John Hancock College Preparatory High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,932

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

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide Percy L Julian High School 11880 46401 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies

53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$2,932

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22491 Milton Brunson Math & Science Specialty ES Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2.938

Transfer from Talent Office to Information & Technology Services

Rationale: Licenses for 3 staff to operate the Nice inContact Call Center system

Transfer To: Transfer From:

11010 **Talent Office** 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph

54125 Services - Professional/Administrative 54405 Telecom (Non E-Rate) 264209 Staffing Services 254501

Default Value

000000 Default Value 000000

870. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School

Rationale: Basement Storage Space and 1st Floor Girls Bathroom Plumbing Chase

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24331 Horace Mann Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000 Default Value

Amount: \$2,970

871. 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 II program

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54205 57915 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.

000000

Default Value

Amount: \$2,970

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

SCOPE OF WORK BOILER 1 Remove and Replace 2 Pilot Solenoid Valves Remove and Replace Gas Regulator Test to Rationale:

Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide John Spry Elementary Community School 25451 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$2,995

873. Transfer from Network 17 to Network 17

Rationale: food purchase

Transfer From: Transfer To: 02671 Network 17 02671 Network 17 General Education Fund 115 General Education Fund Miscellaneous Charges 53215 Commodities - Purchased Food 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value

000000 Default Value

Amount: \$3,000

874. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc. 494083

875. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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 69575 Lycee Français 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: \$3,000

876. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370011 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

877. Transfer from Network 13 to Network 13

Rationale: Professional Development for ISL s

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

Amount: \$3,000

878. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer fund for postage

Transfer From: Transfer To: Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services 11610 Special Education Fund 114 Special Education Fund 53510 Commodities - Postage 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$3,000

879. Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** Early Childhood Development - City Wide Henry D Lloyd Elementary School 11385 24221 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

880. Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide24671Florence Nightingale Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$3,000

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

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 25111 Peter A Reinberg Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$3,000

882. Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 25471 Adlai E Stevenson Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3,000

883. Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 30081 Frederick Stock Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3.000

884. Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 26891 Velma F Thomas Early Childhood Center 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

885. Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide22041Louisa May Alcott College Preparatory ES370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027 Prek Instruction 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3,000

886. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds for PreK classroom books

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 29321 Edward Beasley Elementary Magnet Academic Center Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$3,000

887. Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 22871 **Everett McKinley Dirksen Elementary School** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3,000

888. Transfer from Early Childhood Development - City Wide to John C Dore Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 23001 John C Dore Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3.000

889. Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide 26831 **Durkin Park Elementary School** 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

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

Rationale: Funds for PreK classroom books

Transfer From:Transfer To:11385Early Childhood Development - City Wide23081Richard Edwards Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)

119027Prek Instruction119027Prek Instruction499823Esser lii - Dw Targeted499823Esser lii - Dw Targeted

Amount: \$3,000

891. Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24461 Hanson Park Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$3,000

892. Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23591 Helge A Haugan Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3,000

893. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

Rationale: Private School Program Services

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3.000

894. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69094 **Epiphany School** 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

895. Transfer from Grant Funded Programs Office - City Wide to New Life Academy

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69389New Life Academy332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

896. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69324 Prigrim Lutheran SchoolA 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430270 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

897. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69236 Pope Francis Global Academy-South 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

898. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69101 Pope John Paul II/Five Holy Martyrs NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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: \$3.000

899. Transfer from Grant Funded Programs Office - City Wide to Queen of Martyrs

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69589 12625 Queen of Martyrs NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

900. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

901. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69029 12625 St Ailbe NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

903. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

Rationale: Private School Program Services

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69064 St Bruno School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.000

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

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69281 St. Elizabeth of Trinity 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 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

905. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69105St Francis Borgia School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

906. Transfer from Grant Funded Programs Office - City Wide to St. Gerald

Rationale: Private School Program Services

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69108 St. Gerald

NCLB Title I Regular Fund
 Miscellaneous - Contingent Projects
 NCLB Title I Regular Fund
 Miscellaneous - Contingent Projects
 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: \$3,000

907. Transfer from Grant Funded Programs Office - City Wide to St. Giles

Rationale: Private School Program Services

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69614 St. Giles

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
53405 NCLB Title I Regular Fund
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: \$3,000

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

Rationale: Private School Program Services

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69123 St Hilary School

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.000

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

Rationale: Private School Program Services

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69332St Paul Lutheran School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

910. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Private School Program Services

Transfer From: Transfer To: 69262 12625 Grant Funded Programs Office - City Wide St Robert Bellarmine School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430267

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

430267

911. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer To: Transfer From: 69224 Grant Funded Programs Office - City Wide 12625 Cambridge Classical Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430271 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

912. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69462 Christ The King Lutheran NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

913. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

Rationale: Private School Program Services

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69313 Grace Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3.000

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

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69139 12625 Immaculate Conception School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

915. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69010Islamic Community Center of IL332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

916. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69219 Our Lady Of Grace School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

917. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69037 St Angela School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

918. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.000

919. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69098 St Ferdinand School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

920. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

Rationale: Private School Program Services

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

Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

921. Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School

Rationale: Funds will be used to support the Participatory Budgeting Initiative

Transfer To: Transfer From: Social Science & Civic Engagement 25101 10813 Frank W Reilly Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges Miscellaneous Charges 57940 113016 Social Studies-Vocational 113016 Social Studies-Vocational 499824 499824 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$3,000

Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: college tours

548050

Transfer From:

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 54210 **Pupil Transportation** 221011 Improvement Of Instruction 221011 Improvement Of Instruction Trio - Talent Search Trio - Talent Search

548050

Transfer To:

Amount: \$3,000

923. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Supplies needed for Tierss grant schools

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211010 Tier I Services 211010 Tier I Services 509194 Teams, Interventions, Evaluations, And Resources For 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) Supportive Schools (Tierss)

Amount: \$3,000

924. Transfer from Henry H Nash Elementary School to Arts

Rationale: Transfer

Transfer To: **Transfer From:** Henry H Nash Elementary School 10890 24641 Arts 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 230010 General Salary S Bkt Administrative Support 290001 000000 Default Value 000000 Default Value

925. Transfer from Arts to Consolidated Pointer Line Unit

Rationale: F PA Support

Transfer From: Transfer To: 10890 Arts 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 230010 Administrative Support 290001 000000 Default Value 000000 Default Value

Amount: \$3,000

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494084 Title lia - Other Private Supplementary Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

927. Transfer from Literacy to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From: Transfer To: 13700 Literacy 24101 Rodolfo Lozano Bilingual & International Ctr ES Title II - Teacher Quality 353 353 Title II - Teacher Quality Commodities - Supplies 53405 Commodities - Supplies 53405 233031 Literacy Program 233031 Literacy Program Title lia - Teacher Quality Title lia - Teacher Quality 494082 494082

Amount: \$3,000

928. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670 Education General - City Wide NCLB Title V Fund NCLB Title V Fund 336 336 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 500027 **Project Cultivate** 041008 Contingency For Grant Expansion

Amount: \$3.055

929. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46061 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46061 Northside 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

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

Rationale: repair steam leak on AHU coil and manifolds

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25621George W Tilton Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,160

931. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26861 Uplift Community High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,165

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

Rationale: Cut and remove two leaking boiler tubes and replace with two new 4 tubes

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46361 Kenwood Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$3,167

933. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Final Allocation SY21 22 CTE Culinary Program Budget

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide 53051 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 140505 **Culinary Arts** 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,180

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

Rationale: Replace 3 outdated toilets wit new ones and Fix 4th toilet

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 26701 Fairfield Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: plumbing supplies I have none available at the moment

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22851 Daniel J Corkery Elementary School 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: \$3,204

936. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,205

937. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29081 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29081 Franklin Elementary Fine Arts Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,215

938. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22691 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22691 Marvin Camras Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009509 009506 **Asset Management Repairs** Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3.225

939. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe 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 69256 Queen Of The Universe School 358 358 Title IV Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

940. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

Rationale: Door 14 does not close and lock correctly

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26751Johnnie Colemon Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,232

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

Rationale:

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46401 Percy L Julian High School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 53405 Commodities - Supplies Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,285

942. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46311 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46311 William Howard Taft High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,290

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

Rationale: Troubleshoot and repair intercom system

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46311 William Howard Taft High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3.296

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

Rationale: repair section of roofing above room 308 and hallway leaking has caused part of ceiling in classroom to come down. See attached

quote

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Kinzie Light Bulbs F32T8 LED HYBRID 41K

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24071 John H Kinzie Elementary School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies

53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value

Default Value 000000

Amount: \$3,355

<u>Transfer from Noble - Pritzker College Prep to Education General - City Wide</u>

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From:

66142 Noble - Pritzker College Prep 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$3,356

947. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23371 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William C. Goudy Technology Academy 12150 23371 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$3,378

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

Rationale: Properly clean all burners and heat exchangers on both hot water boilers

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24451 Francis M McKay Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$3.385

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

Rationale: Fix Pool Heater

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 49131 Collins Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

950. Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 03 Change Reason NA

Transfer From: Transfer To: 22271 Daniel Boone Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Services - Professional/Administrative 54125 56310 Capitalized Construction

251392 Repairs & Improvements 253544 Child Award

Space To Grow-Iga Water Reclamation District 188814 188814 Space To Grow-Iga Water Reclamation District

000000

Default Value

Amount: \$3,389

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

Rationale: emergency repair of hot water heater

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46041 William J Bogan High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Amount: \$3,395

000000

952. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29131 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29131 Hawthorne Elementary Scholastic Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$3,400

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

Rationale: Univent Motors

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23421 Ariel Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031

000000

Default Value 000000 Default Value

Amount: \$3,418

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

Rationale: Repair boiler 2

Transfer To: Transfer From: Facility Opers & Maint - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Final Allocation SY21 22 CTE Culinary Arts Program Budget

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 140505 **Culinary Arts** 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,465

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

Rationale:

Transfer To: Transfer From: George Washington Carver Military Academy HS 11880 Facility Opers & Maint - City Wide 46381 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,477

957. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69033 St Alphonsus 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

958. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

959. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69220 Our Lady Of Guadalupe School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

960. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69095St Ethelreda School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

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

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide St Nicholas Of Tolentine School 12625 69212 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

962. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds for 16 flip phones and 1 smartphone

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund Special Education Fund 114 114 Miscellaneous Charges 54405 Services - Telephone & Telegraph 57940 Administrative Support Telecom (Non E-Rate) 230010 254501 000000 Default Value 000000 Default Value

Amount: \$3,500

963. Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24891 Helen Peirce International Studies ES Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 Prek Instruction 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3.500

964. Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School

Rationale: Funds for PreK classroom books

Transfer To: Transfer From: Early Childhood Development - City Wide Belmont-Cragin Elementary School 11385 26771 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

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

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23801 William G Hibbard Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$3,500

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

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

Transfer From: Transfer To: 69442 Grant Funded Programs Office - City Wide Yeshivas Tiferes TZVI 12625 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Other Instruction Purposes - Miscellaneous 228953 Federal - Nonpublic Inst (Jewish) 119035 490951 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,500

967. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 57915 54505 Miscellaneous - Contingent Projects Memberships 221234 Professional Develop/Curriculum Develp Contingency For Project Expansion 600002 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$3,500

968. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OFA Change Reason NA

Transfer From: Transfer To: Frank W Reilly Elementary School Capital/Operations - City Wide 12150 25101 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

969. 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 II program

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide DePaul College Prep 12625 69367 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional Administrative Miscellaneous - Contingent Projects 57915 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: Rm 202 univent repair replacement

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22591 Skir

11880Facility Opers & Maint - City Wide22591Skinner North230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,525

971. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24971 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,536

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

Rationale: Supplies for the school

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46281 Carl Schurz High Sci

11880 Facility Opers & Maint - City Wide 46281 Carl Schurz 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: \$3,538

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

Rationale: Vendor to repair two areas on gym roof that are actively leaking

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23071Edgebrook Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3.550

974. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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 69575 Lycee Francais 358 Title IV 358 Title IV

57940 Miscellaneous Charges 55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

975. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: REQ0968480 re cellphone for new employee

Transfer From: Transfer To:

Safety and Security - City Wide
 General Education Fund
 Commodities - Purchased Food
 Safety and Security - City Wide
 Information & Technology Services
 General Education Fund
 Services - Telephone & Telegraph

254605 School Safety Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$3,600

976. Transfer from Thomas Kelly High School to Information & Technology Services

Rationale: RITM0964058 SOW 8822 Order SCTASK0953522 In room 2B and 319 Add one PRI NON DID with a voicemail box and long distance

4015 sets on site at the school

Transfer From: Transfer To:

46181 Thomas Kelly High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Regular Position Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt 254501 Telecom (Non E-Rate) 290001 000575 Student Based Budgeting 000000 Default Value

Amount: \$3,617

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

Rationale: McKay ATS 3 G070079956 ATS REC 025703 Replace ATS Controller Replace logic board Due to condition configuration

changing randomly failing Labor including travel is quoted ATS 1 G070079957 Generator REC 025702 Replace ATS Contr

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 ORM North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,622

978. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24191Abraham Lincoln Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,628

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

Rationale: Boiler 4 inoperative Install one new burner kit two new ignitors and two new air flow switches Adjust the existing combustion air

dampers and Check for proper operation when complete

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: \$3,635

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

Rationale: 96 00 NI FILTER 9 25 888 00 48 00 NI FILTER 8 75 420 00 15 00 NI PLUMBING 42 99 644 85 15 00 NI PLUMBING 33 99 509 85 15

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25751James Ward Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,645

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

Rationale: Cut out and replace 3 blown boiler tubes on boiler 2 in Annex building

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31161Lawndale Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,653

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25361 James Shields Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$3,685

983. Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy

Rationale: EMERGENCY CALL OUT WATER LEAKING FROM UNI VENT SHUT OFF VALVE IN CLASSROOM 125

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22251 South Shore Fine Arts Academy 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Amount: \$3,695

000000

984. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds to refill hs ell buckets

Default Value

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide12693ECIA Projects356ELL & Bilingual Programs356ELL & Bilingual Programs57940Miscellaneous Charges51130Teacher Salaries - Extended Day

221011 Improvement Of Instruction 180040 English Language Learner (Ell/Lep) Programs

000000

Default Value

490950 Title lii - Language Acquisition 490950 Title lii - Language Acquisition

985. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center

CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253518 Annex

Default Value 000000 Default Value 000000

Amount: \$3,750

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 OWN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 47021 William Jones College Preparatory High School 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,754

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

Rationale: Televise sewer from both exterior sanitary basin as well as interior cleanout. Also hydro jet drain line in an attempt to remove multiple blockages in order to restore proper drainage and flow from all affected toilets that are backing up

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23081 Richard Edwards Elementary School

Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$3,765

Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Private School Program Services

Daystar School Grant Funded Programs Office - City Wide 69566 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 Property - Equipment

Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian 430267

Transfer To:

Amount: \$3,800

Transfer From:

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

Rationale: Private School Program Services

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 57915 Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430267 430270

990. Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69106Hope-Excel Reaching the World332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,800

991. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69550 12625 Muhammad Univ NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430271 430267 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,800

992. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69327 North Shore SDA Junior Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430267 430269

Amount: \$3,800

993. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69230 Our Lady Of The Snows School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.800

994. Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69254 Queen Of Angels School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

995. Transfer from Grant Funded Programs Office - City Wide to St. Albert the Great

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69173St. Albert the Great332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

996. Transfer from Grant Funded Programs Office - City Wide to St Ann School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69038 St Ann School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

997. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69113 St. Catherine of Siena - St. Lucy School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

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

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69082 St Constance School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.800

999. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69109 12625 St Gabriel School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

1000. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69111St Genevieve School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1001. Transfer from Grant Funded Programs Office - City Wide to St. Germaine School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69118 St. Germaine School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430267

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

430267

1002. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69189 St Mary Of The Angels School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$3,800

1003. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69195 St Mary Star Of The Sea School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.800

1004. Transfer from Grant Funded Programs Office - City Wide to St Pius V

Rationale: Private School Program Services

Transfer From:

Grant Funded Programs Office - City Wide 69247 12625 St Pius V NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services

Transfer To:

430267

430267 Nonpublic Inst. & Supp. Serv. - Catholic

1005. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69277St Stanislaus - Kosta332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1006. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69280 St Symphorosa School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects 57915 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430267

430267

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

430267

1007. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69285 St Therese School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services

430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1008. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.800

1009. Transfer from Grant Funded Programs Office - City Wide to St William School

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69300 St William School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

1010. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69296Visitation Campus School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1011. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69462 Christ The King Lutheran 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects 57915 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430270 430267 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,800

1012. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69219 Our Lady Of Grace School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Property - Equipment Miscellaneous - Contingent Projects 55005 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services

430267

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

430267

1013. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69037 St Angela School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.800

1014. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

1015. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1016. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69180 12625 St Malacy School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

55005 Miscellaneous - Contingent Projects Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

57915

1017. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31261 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261

000000

000000

Default Value

Default Value

CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

Amount: \$3,800

000000

1018. Transfer from Benjamin E Mays Academy to Benjamin E Mays Elementary Academy

Rationale: transferring funds to the correct unit

Default Value

Transfer From: Transfer To: Benjamin E Mays Academy 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

262005 262005 **Educator Effectiveness Educator Effectiveness**

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3.804

1019. 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 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 12150 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

1020. Transfer from Grant Funded Programs Office - City Wide to Maternity Bym 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 69197 Maternity Bvm School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

Amount: \$3,837

440051

1021. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: The Gym has roof leak A1 will patch all the holes

Title Iv, Part A - Nonpublic

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24671 Florence Nightingale Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

440051

Title Iv. Part A - Nonpublic

Amount: \$3,846

1022. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

1023. 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 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3.856

1024. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah 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 69004 Yeshivas Meor HaTorah of Chicago 358 358 Title IV Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1025. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: 69288 12625 Grant Funded Programs Office - City Wide St Thomas Of Canterbury School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,875

1026. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69220 Our Lady Of Guadalupe School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 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: \$3,885

1027. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: Fan motor and bearing for unit vent in room 112 and 114

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24631 Ronald Brown Elementary Community Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,895

1028. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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 69575 Lycee Francais Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3.900

1029. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24371 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24371 Michael Faraday Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1030. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: CIMBY teacher stipends

Transfer From: Transfer To:

Social Science & Civic Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Social Science & Civic Engagement
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 390003 Service Learning 290001 General Salary S Bkt 210058 Cimby - Idnr 2022 210058 Cimby - Idnr 2022

Amount: \$3,905

1031. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Q 120 Bag Filter MERV 13 24 x 24 x 15 6 Pocket Q 32 Bag Filter MERV 13 12 x 24 x 15 3 Pocket

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide Little Village Multiplex 49121 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,956

1032. 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 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Harriet Beecher Stowe Elementary School 12150 25521 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,960

1033. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$3,980

1034. Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School

Rationale: replace leaking deteriorated galvanized piping and related fittings

Transfer To: Transfer From: John Milton Gregory Elementary School 11880 Facility Opers & Maint - City Wide 23441 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1035. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 **Playlots** Default Value 000000 Default Value 000000

Amount: \$3,985

1036. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Boiler 2 feed electrical work

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,995

1037. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: EMERGENCY SERVICE CALL 1 13 22 3 995 00 Emergency Service Call for Pipe Leaking

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25231 Sidney Sawyer Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,995

1038. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Replace 63 low water safety controls on both boilers

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24451 Francis M McKay Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,998

1039. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Reimbursable bucket

Transfer To: Transfer From: Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide 24751 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket 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

1040. Transfer from Talent Office to Talent Office

Rationale: Travel to attend conference for the National Council on Mental Wellbeing

Transfer From:Transfer To:11010Talent Office11010Talent Office358Title IV358Title IV57915Miscellaneous - Contingent Projects54205Travel Expense

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

509203 Developing School Nursing Pipeline For Consistent 509203 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc) Care (Dsnpcc)

Amount: \$4,000

1041. 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 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: \$4,000

1042. Transfer from Diverse Learner Related Services Providers - City Wide to Talent Office

Rationale: H1B Sponsorship for SLP Candidate

Transfer From:Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
11010 Talent Office

114 Special Education Fund 114 Special Education Fund

53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 121001 Speech Correction Services 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$4,000

1043. Transfer from Counseling and Postsecondary Advising to Cyrus H McCormick Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:Transfer To:10850Counseling and Postsecondary Advising24431Cyrus H McCormick Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212017 Other Govt Fnded Prits-Guidnce

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$4,000

1044. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: 2 year legislative digital subscription

Transfer From: Transfer To:

10450Intergovernmental Relations10450Intergovernmental Relations115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
388 Contingency Balancing Program 230010 Administrative Support

888888 Contingency Balancing Program 230010 Administrative S 000000 Default Value 000000 Default Value

1045. Transfer from Pathways in Education Humboldt Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:69618Pathways in Education Humboldt Park12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$4,000

1046. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$4,002

1047. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24021 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24021 Joyce Kilmer Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$4,060

1048. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46181 Thomas Kelly High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 147601 140505 **Culinary Arts** Graphic Communications/Graphic Design 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,063

1049. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24231 ODR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1050. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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 69257 Academy of St. Benedict the African ¿ Laflin 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) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$4,080

1051. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$4,090

1052. Transfer from Harold Washington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24921 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Harold Washington Elementary School Capital/Operations - City Wide 24921 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$4,108

1053. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24921 Harold Washington Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,108

1054. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24821 12150 John Palmer Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1055. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46401 Percy L Julian High School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,136

1056. 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 IV programs

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69411 St Ignatius College Prep 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440051 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051

Amount: \$4,143

1057. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner 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: \$4,157

1058. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Pneumatic system

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	31061	Ralph H Metcalfe Elementary Community Academy	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 31061 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031	

Amount: \$4,160

1059. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

Rationale: Emergency work would consist of removing electric motor then replace the contactor timer and heater Make needed repairs then re install the motor and inspect continuity of electric motor verify that unit is in working order Leave area

Transfer From:		Transfer I	Transfer To:	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood 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	

1060. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

Rationale: Provide and install a new gradual switch at AHU 1 Set minimum air and test Provide and install a new mixed air control and

transmitter for AHU 2 Calibrate

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22711STEM Magnet Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,170

1061. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

Rationale: Install a lock and chain on 5 control valves that are currently not secured or supervised Add a wrench in the spare sprinkler head

box Perform the 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform the 5 year

Transfer From: Transfer To: Facility Opers & Maint - City Wide 23141 Edward Everett Elementary School 11880 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: \$4,185

1062. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Academy of St. Benedict the African ¿ Laflin 12625 69257 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,187

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

Rationale: Repair damaged fence on the westside of the school RD JE471854

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23831 Oliver Wendell Holmes Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$4,200

1064. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

Rationale: Demolish 1 existing Elkay drinking fountain with bottle filler Install 1 new Elkay EZH20 drinking fountain unfiltered Connect to existing drain water line and power supply

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide49031Southside Occupational Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1065. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46101 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12150

Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,250

1066. Transfer from Carl Schurz High School to Talent Office

Rationale: RITM0976050 Talent Acquisition and Responsible Officer for Int I

Teacher Program to support application for permanent status in the US Currently a special education teacher at Schurz HS See

attached email indicating Principal approving this action

Transfer From: Transfer To:

Carl Schurz High School 11010 Talent Office 46281 General Education Fund General Education Fund 115 115

Regular Position Pointer Services - Professional/Administrative 51300 54125 290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment

000575 Student Based Budgeting 000000 Default Value

Amount: \$4,250

1067. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,250

Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4.256

1069. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

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 69324 Prigrim Lutheran SchoolA 358 Title IV 358 Title IV

57940 55005 Miscellaneous Charges Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022

440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

1070. Transfer from Network 1 to Network 1

Rationale: Apparel for Principals staff

Transfer From: Transfer To: 02411 Network 1 02411 Network 1

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,283

1071. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School

Rationale: supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22851Daniel J Corkery Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,306

1072. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School

Rationale: Filters needed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23041John F Eberhart Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,346

1073. Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School

Rationale: Parts needed for classroom doors and locks

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23481John Charles Haines Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,364

1074. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

Rationale: Electrical Supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide53071George Westinghouse College Prep230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1075. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Repair boiler 1

Transfer From: Transfer To: 24971 11880 Facility Opers & Maint - City Wide John T Pirie Fine Arts & Academic Center ES

Public Building Commission O & M Public Building Commission O & M 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$4,395

Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

Rationale: Private School Program Services

Transfer To: **Transfer From:** 69318 12625

Grant Funded Programs Office - City Wide Unity Lutheran East NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430270 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,400

1077. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

Rationale: Private School Program Services

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 69032 Village Leadership Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,400

1078. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

Rationale: Private School Program Services

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69180 St Malacy School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

1079. 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 IV programs

Transfer From: **Transfer To:**

12625 Grant Funded Programs Office - City Wide 69439 Anshe Emet Day School 358 358 Title IV Title IV

57940 Miscellaneous Charges 55005 Property - Equipment

Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent)

Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1080. 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 IV programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69439Anshe Emet Day School358Title IV358Title IV57940Miscellaneous Charges55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$4,400

1081. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

Rationale: Replace 1 10 outside bell that did not operate during testing Replace 1 waterflow switch that did not operate during testing

Perform the 5 year obstruction inspection on 1 wet system Perform the 5 year check valve inspection on 2

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25361 James Shields Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,410

1082. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Emergency Ticket 1 10 22 1 26 22 1 27 22

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46341 Gurdon S Hubbard High School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$4,425

1083. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence

Rationale: to rod floor drains in the boys and girl s washroom in the Annex Bldg In room 211 we will replace batter operated faucet bran box and

install a mixing valve We will do this work for the sum of 4 450

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23581 John Harvard Elementary School of Excellence 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,450

1084. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: repair condensate station motor and solenoid valve

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
31121 Thomas A Hendricks Elementary Community Academy

230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 O Services - Repair Contracts
56105 O Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1085. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23151Laughlin Falconer Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$4,485

1086. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

67071 Legacy Charter School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$4,491

1087. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School

Rationale: Clean out boiler room basin pit Supply install a new igniter on the right side water heater Rod middle urinal 1st floor boys restroom

Default Value

000000

Replace left side sink drain assembly Replace flush valve transformer in 1st floor Teacher s Lounge

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22531 Daniel R Cameron Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Amount: \$4,500

000000

1088. Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy

Rationale: SY22 School Based Mentoring Program

Default Value

Transfer From:Transfer To:10850Counseling and Postsecondary Advising23611Emiliano Zapata Elementary Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212017 Other Govt Fnded Prjts-Guidnce

499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$4,520

1089. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Emergency generator needs repairs to fuel pumping and needs to be updated with the CAT software unit is not running

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22291Myra Bradwell Communications Arts & Sciences ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1090. Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School

Rationale: Water heater for annex building ruptured and leaked Need to have it replaced and is necessary for sink water operation in those

bathrooms

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts
 Oliver S Westcott Elementary School
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,524

1091. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69080Augustus Tolton Catholic Academy332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1092. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69556Oakdale Christian Academy332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,575

1093. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69056Blessed Agnes School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1094. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

Rationale: Private School Program Services

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69182St Margaret Of Scotland School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

1095. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69245St Philip Neri School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1096. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69224 12625 Cambridge Classical Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430271

Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,575

430267

1097. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69267 St Sabina School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Property - Equipment Miscellaneous - Contingent Projects 55005 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$4,575

1098. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26201 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26201 John T McCutcheon Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Ss O&M Cip 009514 009509 000000 Default Value 000000 Default Value

Amount: \$4,584

1099. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Emergency Ticket 1 17 22

Transfer To: Transfer From: Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1100. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31201 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,585

1101. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22701 OFR Change Reason NA

Transfer From: Transfer To: 22701

12150 Capital/Operations - City Wide Salmon P Chase Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310

009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,600

1102. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22071 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22071 New Field Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,637

1103. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Reimbursable position

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4.641

1104. Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy

Rationale: Replace floor damaged in a flood of the classroom install new VCT floor tile after environmental abatement. Principal to choose the

color of the tile

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31201 Parkside Elementary Community Academy Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1105. 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 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

451 CIP Bond Series 2022A

Transfer To:

22091 John J Audubon Elementary School

451 CIP Bond Series 2022A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$4,680

1106. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Radiator has multiple holes in units leaks needs new controllers stops and trap

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22291 Myra Bradwell Communications Arts & Sciences ES

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,685

1107. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School

Rationale: Replace motor and blower wheels to univent in Rm 110 Parts are needed to ensure proper air flow and heating that is up to CPS

guidelines

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24931Irma C Ruiz Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,695

1108. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: An Emergency Service Call for a Radiator Leak

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,695

1109. 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 OEI 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

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

1110. 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 F	rom:	Transfer 1	Го:
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	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: \$4,700

1111. Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Steam relief valves on boilers failing and in need of replacement

Transfer F	From:	Transfer T	Го:
11880	Facility Opers & Maint - City Wide	22371	Edward A Bouchet Math & Science Academy 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: \$4,750

1112. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Parent University parent t shirts

Transfer F	rom:	Transfer	0:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: \$4,760

1113. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 6 Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	26921	Disney II Magnet School
CIP Bond Series 2022A	451	CIP Bond Series 2022A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Bond Series 2022A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide26921CIP Bond Series 2022A451Capitalized Construction56310Asset Management Repairs009518

Amount: \$4,763

1114. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Replace metal exterior doors Existing door rotted through completely

Transfer From:		Transfer	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	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

1115. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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 69257 Academy of St. Benedict the African ¿ Laflin 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440051 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

Amount: \$4,777

1116. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22361 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,780

1117. 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: Grant Funded Programs Office - City Wide 12625 69210 St Nicholas Cathedral School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430267 430270

Amount: \$4,800

1118. 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 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4.800

1119. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: JR Industries will provide labor and material to Remove and replace 2 leaking seals on feed water pumps Check for leaks upon

completion

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23711 Helen M Hefferan Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1120. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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 69238 Chicago Westside Christian Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084

Amount: \$4,800

1121. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Northside Cath Academy 12625 69145 Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

Amount: \$4,800

1122. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OGC 3 Change Reason NA

Transfer From: Transfer To: Disney II Magnet School Capital/Operations - City Wide 12150 26921 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,800

1123. 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 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009506 **Asset Management Repairs** 009509 000000 Default Value 000000 Default Value

Amount: \$4.800

1124. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: enrollment advance returns

Transfer To: Transfer From: Suder Montessori Magnet ES Education General - City Wide 26881 12670 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000000 Default Value 000575

Amount: \$4,805

1125. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Repair Domestic water heater replace motor and pump This supplies all the hot water throughout the building

Transfer From: Transfer To:

22-0323-EX1

Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
ommission O & M	230	Public Building Commission O & M
Contracts	56105	Services - Repair Contracts
	254031	O&M North
	000000	Default Value
	Maint - City Wide commission O & M r Contracts	Commission O & M 230 56105 56105 254031

Amount: \$4,835

1126. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: We need 8 VAV Box Motors with mounting brackets

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez 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: \$4,838

1127. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: attendance at a PD session

Transfer F	rom:	Transfer 1	o:
10825	Department of Personalized Learning	25341	William T Sherman Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$4,846

1128. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Repair replace hanging heater in storage area

Transfer F	rom:	Transfer	TO:
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the
			Advancement of Science
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: \$4,857

1129. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Replace leaking condensate line from 1st floor boys bathroom down to the condensate pumps and re insulate pipe No heat currently to the southeast bathrooms 3 floors

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science 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

1130. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23931 Minnie Mars Jamieson Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip

Default Value 000000 Default Value 000000

Amount: \$4,875

1131. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur ES Perform field test of entire building s heating system actuators independently

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24851 Louis Pasteur Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000

Default Value

Default Value

Amount: \$4,880

1132. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Default Value

Default Value

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School 12150 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

Amount: \$4,890

000000

1133. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy

Rationale: SCOPE OF WORK ROOM 202 4 895 00 Remove and Replace 3 Housings 3 Blower Wheels Shaft Motor Coupling and

Bearing Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From: Transfer To: Turner-Drew Elementary Language Academy 11880 Facility Opers & Maint - City Wide 29041 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

000000

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,895

Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26881 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1135. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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 69049 St. Therese West Campus **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 lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,900

1136. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Replace Existing Combustion air damper actuators for both boilers
Install new damper proving switches for both boilers Per cps
specs
Install new conduit and wiring to new actuators and switches
Our total cost of this job is

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29311 John H Vanderpoel Elementary Magnet School Public Building Commission O & M 230 230 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: \$4,900

1137. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To: 24821 John Palmer Elementary School Capital/Operations - City Wide 12150 Series 2017 CIT 487 Series 2017 CIT 487 Capitalized Construction 56310 Capitalized Construction 56310 253508 009426 All Other Renovations Default Value 000000 Default Value 000000

Amount: \$4,900

1138. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 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 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,900

1139. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 24821 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24821 John Palmer Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

1140. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Replace feedwater pump 1

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

31151 Charles Kozminski 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: \$4,920

1141. Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center

Rationale: Replace leaking steam valve in the basement JR Industries LLC provides labor and material to Remove and replace 4 motorized steam valve in the main school s basement Wire into existing controls Report any additional findings to the eng

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26891Velma F Thomas Early Childhood Center230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,920

1142. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: bucket cost

Transfer From:11551 Teacher Leader Development and Innovation

Transfer To:
11551 Teacher Leader Development and Innovation

124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges51320Bucket Position Pointer264207Teacher Sourcing & Recruitment290001General Salary S Bkt

070931 2021-2022 Nctr¿S Black Educators Initiative (Bei) 070931 2021-2022 Nctr¿S Black Educators Initiative (Bei)

Amount: \$4,929

1143. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Closed reimbursable PN 600153

 Transfer From:
 Transfer To:

 23291
 Frederick Funston Elementary School
 12670
 Education General - City Wide

 124
 School Special Income Fund
 124
 School Special Income Fund

 55005
 Property - Equipment
 57915
 Miscellaneous - Contributory

 140035
 Other Instruction Purposes
 Miscellaneous - Contributory

119035 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency

000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$4,938

1144. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: The leaking modine heater in room 124 Welding shop needs to be patched

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1145. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Repair broken piping in tunnel Replace leaky union at reheat box in tunnel Replace 8 leaking steam vents Our total price of this job Rationale:

4 960 00 will be

Transfer From: Transfer To:

Facility Opers & Maint - City Wide John B Murphy Elementary School 11880 24621 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,960

Transfer from CICS - Chicago Quest North to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From:

66651 CICS - Chicago Quest North 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Other Instruction Purposes - Miscellaneous 119035 119035

Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$4,966

1147. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24731 ODR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide William B Ogden Elementary School 24731 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,980

1148. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: T8 15 Watt Bulb Order to replace multiple bulbs throughout the building that are out

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 Commodities - Supplies 53405 Commodities - Supplies 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,988

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

Provide 2 Guys for 2 Days to Troubleshoot and Assess 13 Univents Provide Scope of Work for Repairs and Quotes as Needed Rationale:

Univents are Not Providing Heat

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 26141 John Foster Dulles Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1150. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22681 ORR 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 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,990

1151. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School

Rationale: cafeteria roof top unit temp reaches low of 50 and high of 60 with they other burner working that should help keep room temp normal

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22851 Daniel J Corkery Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$4,995

1152. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Courtesy Electric to reinstall 32 4 light fixtures with associated anchors hardware etc Lift is included

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 47091 Chicago High School for Agricultural Sciences Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$4,995

1153. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: circulating pumps for the boilers

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23901 Charles Evans Hughes Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1154. Transfer from Capital/Operations - City Wide to Robert Lindblom Technical High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46231 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46231 Robert Lindblom Technical High School 12150 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

1155. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Filters for AHU s 12 week lead time

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy 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: \$5,000

1156. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: bucket for teacher stipends

Transfer From: Transfer To:

10760 Office of Student Protections & Title IX

10760 Office of Student Protections & Title IX

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day

252801 Investigations - Admin 252801 Investigations - Admin

000000 Default Value 000000 Default Value

Amount: \$5,000

1157. 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:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370008 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1158. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Re hang sink and related hardware at garden level girls washroom repair leak at toilet replacing related hardware 1st floor girls

washroom repair leak at toilet replacing related hardware at 3rd floor boys washroom replace leaking sloan val

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Charles Kozminski Elementary Community Academy
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,000

1159. Transfer from Network 10 to Network 10

Rationale: Principal and AP meetings in April and June

 Transfer From:
 Transfer To:

 02501
 Network 10

 02501
 Network 10

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53205 Commodities - Supplied Food

221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

1160. Transfer from Law Office to Law Office

Rationale: Reallocation to meet department needs

Transfer From: **Transfer To:**

10210 Law Office 10210 Law Office

General Education Fund 115 General Education Fund 115

54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional

Memberships

231101 Legal Services 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$5,000

1161. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From: Transfer To:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54205 Travel Expense Cte Law And Public Safety 148001 113096 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$5,000

1162. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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 69197 Maternity Bvm School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc.

494083

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

494083

1163. Transfer from Education General - City Wide to Real Estate

Rationale: CK VV1021 FY22 Cell Tower Replacement Fee Verizon Sutherland

Transfer To: 12670 Education General - City Wide 11910 Real Estate

School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

1164. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Reallocating program funds to support department need for professional and administrative services

Transfer From: **Transfer To:** 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Post Secondary Education Post Secondary Education 212023 212023 499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

1165. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69145 Northside Cath Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic)

440051 440051 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$5,000

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Food for PD

000044

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 57915 Community School Initiative 221234 Professional Develop/Curriculum Develp 390011 000044

Ctu Sustainable Schools Initiative

Amount: \$5,000

1167. Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation

Rationale: Allocating grant funding for department program

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: 11070 Talent Office - City Wide 11551 Teacher Leader Development and Innovation

School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57940 Miscellaneous Charges 54125

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

2021-2022 Nctr¿S Black Educators Initiative (Bei) 2021-2022 Nctr¿S Black Educators Initiative (Bei) 070931 070931

Amount: \$5,000

Transfer from Education General - City Wide to Real Estate

Rationale: ACH 2 22 2022 T Mobile Poe

Transfer From: Transfer To: 12670 Education General - City Wide 11910

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 600005

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5.000

Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: **Talent Office** 12670 Education General - City Wide 11010 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects

262005 **Educator Effectiveness** 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion

542135

Amount: \$5,000

Transfer From:

1170. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670 Education General - City Wide NCLB Title V Fund NCLB Title V Fund 336 336 57705 Services - Space Rental 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 500027 Project Cultivate 041008 Contingency For Grant Expansion

Amount: \$5,000

1171. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 70140 12625 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 Memberships 228950 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1172. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Closed reimbursable PN 600153

Transfer From: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 600005 253201 Cell Tower Installation Program Special Income Fund 124 - Contingency 150900 000388 Cellular Revenue Grants - Supplemental

Amount: \$5,030

1173. Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide

Rationale: Kronos Clock installation at Ounce of Prevention

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 55005 Property - Equipment 53405 254101 Asset Management 254901 Network Services (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$5,049

1174. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

Rationale: Replace broken tube in boiler 1 and clean and tune up burner

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 63091 Chicago Technology Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1175. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Utilizing savings to support grant tuition expenses

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 54305 **Tuition** Payment To Other Government Units 290001 General Salary S Bkt 410001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$5,070

1176. 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: Transfer To: Grant Funded Programs Office - City Wide 69530 12625 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish 430267

Amount: \$5,100

1177. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 041008 Contingency For Grant Expansion

Amount: \$5,125

1178. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Stanton Repair Remove and Replace Existing leaking Boiler safety valves for both boilers two valves per boiler Start and test operation. Our total cost of this job is 5 130 00

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29311 John H Vanderpoel Elementary Magnet School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,130

1179. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Capital/Operations - City Wide 12150 23651 Robert Healy Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,137

Transfer From:

1180. 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 IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

Amount: \$5,150

1181. Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2019 439 00 01 Change Reason NA

Transfer From: Transfer To: 29291 Stone Elementary Scholastic Academy 12150 Capital/Operations - City Wide 439 Series 2018 CIT 439 Series 2018 CIT Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253518 Annex 000000 000000 Default Value Default Value

Amount: \$5,154

1182. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2020 29291 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stone Elementary Scholastic Academy 12150 29291 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 320008 Playgrounds And Stadia Default Value Default Value 000000 000000

Amount: \$5,154

1183. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Repair generator

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 47031 Emil G Hirsch Metropolitan High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$5.165

1184. Transfer from Orr Academy High School to Facility Opers & Maint - City Wide

Rationale: Reversing transaction

Transfer To: **Transfer From:** Orr Academy High School 11880 Facility Opers & Maint - City Wide 28151 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Asset Management Asset Management 254101 254101 000000 Default Value 000000 Default Value

1185. Transfer from Facility Opers & Maint - City Wide to KIPP One Academy

Rationale: Payment for door repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide66032KIPP One Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54320Student Tuition - Charter Schools

254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$5,189

1186. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69190 12625 St Mary Of The Lake School Title IV 358 Title IV 358 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440051 Title Iv, Part A - Nonpublic

Amount: \$5,215

1187. Transfer from Department of Personalized Learning to Jane Addams Elementary School

440051 Title Iv, Part A - Nonpublic

Rationale: PD session

Transfer From:

10825 Department of Personalized Learning
358 Title IV

Transfer To:

22021 Jane Addams Elementary School
358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$5,240

1188. 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 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5.262

1189. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22811 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22811 Jordan Elementary Community School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1190. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25711 James Wadsworth 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: \$5,341

1191. Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium

Rationale: Need new heating unit in the locker area where new piping was installed last year

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 68020 Hanson Park Stadium

Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$5,357

Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69209 Bridgeport Catholic Academy School - South NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69190 St Mary Of The Lake School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 55005

Miscellaneous - Contingent Projects Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69288 St Thomas Of Canterbury School 12625

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430267

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

430267

1195. 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 II program

i ranster i	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
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: \$5,400

1196. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 OHI 3 Change Reason NA

rom:	Transfer T	Го:
Capital/Operations - City Wide	24791	James Otis Elementary School
CIP Bond Series 2022A	451	CIP Bond Series 2022A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Bond Series 2022A Capitalized Construction Asset Management Repairs Default Value	Capital/Operations - City Wide24791CIP Bond Series 2022A451Capitalized Construction56310Asset Management Repairs009509

Amount: \$5,430

1197. 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:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
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: \$5,440

1198. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 OPI 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	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,490

1199. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22971 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22971	Arthur Dixon 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	

1200. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$5,500

1201. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69288 St Thomas Of Canterbury School 358 Title IV 358 Title IV Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

Amount: \$5,571

1202. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26181 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Bronzeville Classical ES 12150 26181 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,595

1203. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,645

1204. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds to seminar and fees for First Aid CPR and AED course

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction 221011 Improvement Of Instruction 221011 322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

1205. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

Rationale: Pre k classroom need to have coil replace years of damage rm 124

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23221 John Fiske Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$5,785

1206. Transfer from Art in Motion Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From:

69228 Art in Motion Charter School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$5,835

1207. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

Transfer From: Transfer To:

Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food 140505 **Culinary Arts**

Culinary Arts 140505

Special Student Needs-C. Perkins 474569 474569 Special Student Needs-C. Perkins

Amount: \$5,840

Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22341 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22341 Federico Garcia Lorca Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Ss O&M Cip 009506 009509

000000 Default Value 000000 Default Value

Amount: \$5.915

Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24201 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24201 Carl von Linne Elementary School 12150 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

1210. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds to open up ESL tutoring buckets

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 ELL & Bilingual Programs
 ELL & Bilingual Programs

57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 180040 English Language Learner (Ell/Lep) Programs

490950 Title lii - Language Acquisition 490950 Title lii - Language Acquisition

Amount: \$5,942

1211. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46211 OLP To Award 2022 451 00 17 Change Reason NA

Transfer From: Transfer To:

46211Lake View High School12150Capital/Operations - City Wide451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009509Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$5,956

1212. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 46211 OLP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46211 Lake View High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009518 Aramark Ifm - Cip Aldermanic Menu Funds Aldermanic Menu Funds 050013 050013

Amount: \$5,956

1213. Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From:Transfer To:26081St. Cornelius Early Learning Center12150Capital/Operations - City Wide

486 CIT Bond Fund
54125 Services - Professional/Administrative
553508 Renovations
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations

000000 Default Value 000000 Default Value

Amount: \$5.961

1214. Transfer from Business Diversity to Business Diversity

Rationale: No additional software spending anticipated, transfer to support other department needs

Transfer From:
12280 Business Diversity
12280 Business Diversity
12280 Business Diversity

115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54505 Seminar, Fees, Subscriptions, Professional

Memberships

254001 Financial Reporting & Compliance 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

1215. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From: Transfer To: St Mary Of The Lake School 12625 Grant Funded Programs Office - City Wide 69190 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) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$5,980

1216. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Laughlin Falconer Elementary School 12150 23151 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,000

1217. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69069 Our Lady Of Tepeyac **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 57940 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

1218. Transfer from Grant Funded Programs Office - City Wide to St Procopius School

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69251 St Procopius School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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

1219. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Additional allocation Chicago Builds Skilled Trade Show

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 144606 Carpentry Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

1220. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Peace Work stipends

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation School Special Income Fund 124 School Special Income Fund 124

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

Chicago Student Success Initiative -Abbvie/Edlabs U Of Chicago Student Success Initiative -Abbvie/Edlabs U 070926 070926

Of C

Amount: \$6,000

1221. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: Chess support

Transfer To: Transfer From:

Teaching and Learning Office 47101 Whitney M Young Magnet High School 10810 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 150013 150013 Chess Program Chess Program 000000 Default Value 000319 **Academic Competitions**

Amount: \$6,000

1222. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 11010 Talent Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54205 Travel Expense 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 262005 Educator Effectiveness Distributed Leadership In Opportunity School (Dlos) Contingency For Grant Expansion 542135 041008

Amount: \$6,000

1223. Transfer from Arts to Education General - City Wide

Arts

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890

Education General - City Wide NCLB Title V Fund 336 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 500027 041008 Contingency For Grant Expansion Project Cultivate

12670

Amount: \$6,000

Transfer from Pathways in Education- Ashburn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** Pathways in Education- Ashburn 12670 Education General - City Wide 65018 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

1225. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science 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 Default Value 000000 Default Value 000000

Amount: \$6,030

1226. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From: Transfer To: 12150 John Palmer Elementary School 24821 Capital/Operations - City Wide 487 Series 2017 CIT Series 2017 CIT 487 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253101 Planning And Development 000000 000000 Default Value Default Value

Amount: \$6,080

1227. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,090

1228. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Remove failed dock heaters Furnish and install new dock heaters to prevent compactor from freezing

Transfer From: Transfer To: Facility Opers & Maint - City Wide 47101 Whitney M Young Magnet High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6.109

1229. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 ODR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1230. Transfer from Thomas Kelly High School to Information & Technology Services

Rationale: RITM0964058 SOW 8842 Order SCTASK0953522 Room 316 requesting Data Drop 1 PRI NON DID Phone Jack install and an

additional power outlet install

Transfer From: Transfer To:

46181 Thomas Kelly High School 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Regular Position Pointer Services - Telephone & Telegraph 51300 54405 Telecom (Non E-Rate) General Salary S Bkt 290001 254501

000575 Student Based Budgeting 000000 Default Value

Amount: \$6,193

1231. Transfer from Dunne Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25491 OII To Award 2020 436 00 08 Change Reason NA

Transfer From: Transfer To: 25491 **Dunne Technology Academy** 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,227

1232. 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: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430528 Neglected Programs 430528

Amount: \$6,240

1233. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,264

1234. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24661 Louis Nettelhorst Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1235. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25371 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25371 Beulah Shoesmith 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: \$6,310

1236. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$6,323

1237. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25521 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Harriet Beecher Stowe Elementary School 12150 25521 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$6,330

1238. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 70070 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$6.352

1239. 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 OHI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 63091 Chicago Technology Academy High School 12150 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

1240. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Thomas Of Canterbury School 12625 69288 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) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$6,388

1241. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41111 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Marine Leadership Academy at Ames 41111 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,388

1242. Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23881 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Paul Cuffe Math-Science Technology Academy ES Capital/Operations - City Wide 23881 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$6,415

1243. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$6.415

1244. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1245. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 OEM 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 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,428

1246. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OPI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,445

1247. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23711Helen M Hefferan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,475

1248. 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 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46031Roald Amundsen High School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip
000000 Default Value 000000 Default Value

Amount: \$6,500

1249. Transfer from Early College and Career to Early College and Career

Rationale: Utilizing grant funding for equipment need

Transfer From:Transfer To:13725Early College and Career13725Early College and Career

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment

221117 Computer Education 221117 Computer Education

210059 Computer Science For All Fy22 210059 Computer Science For All Fy22

1250. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54205 Travel Expense 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp 221234 600002 Contingency For Project Expansion 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$6,500

1251. Transfer from Student Support and Engagement to Edward Everett Elementary School

Rationale: EVERETT OST Award Program Staffing Award 75

Transfer From:Transfer To:11371Student Support and Engagement23141Edward Everett Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt499824Esser Iii - Dw Unfinished Learning499824Esser Iii - Dw Unfinished Learning

Amount: \$6,588

1252. Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom	
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: \$6,592

1253. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 OHI 2 Change Reason NA

Transfer From:		i ranster i	Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn 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: \$6,611

1254. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour 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	

1255. 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 1 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: \$6,789

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

Rationale: hot water tank repair

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 66091 NLCP - CHRISTIANA HS Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$6,793

1257. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66091 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide NLCP - CHRISTIANA HS 12150 66091 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 009509 Ss O&M Cip

Asset Management Repairs 000000 Default Value 000000 Default Value

Amount: \$6,793

Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 66091 OPI To Award 2022 451 00 18 Change Reason NA

Transfer From: Transfer To: 66091 NLCP - CHRISTIANA HS 12150 Capital/Operations - City Wide CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Asset Management Repairs 009509 009506

000000 Default Value 000000 Default Value

Amount: \$6.793

Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69135 12625 Children of Peace Title II - Teacher Quality 353 Title II - Teacher Quality 353 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.

1260. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OEM 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 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,826

1261. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,835

1262. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23731 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Patrick Henry Elementary School 12150 23731 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,880

1263. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

Rationale: Private School Program Services

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69115 Northside Cath Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6.962

1264. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES

Rationale: Transformers needed for univents

Transfer To: Transfer From: Facility Opers & Maint - City Wide 29411 Frazier Prospective IB Magnet ES 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1265. 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 Digital Equity programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69439 Anshe Emet Day School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,975

1266. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69323 Altus Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Property - Equipment 55005 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Amount: \$6,975

1267. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23341 Johann W von Goethe Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,996

1268. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Closed reimbursable buckets

Transfer From: Transfer To: Thomas J Waters Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$7.000

1269. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for bus transportation during Spring Break

Transfer To: Transfer From: Department of JROTC 05261 Department of JROTC 05261 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 54205 Travel Expense 888888 Contingency Balancing Program 888888 Contingency Balancing Program Pritzker Military Foundation Fy20 004119 Pritzker Military Foundation Fy20 004119

1270. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to create PO for Spring Break travel

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 54205 Travel Expense 888888 Contingency Balancing Program 221227 Curriculum Development 004119 004119 Pritzker Military Foundation Fy20 Pritzker Military Foundation Fy20

Amount: \$7,000

1271. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29251 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,000

1272. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Cover cost of Macbooks for STEM Leads

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy22 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 500313

Amount: \$7,000

1273. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$7.020

1274. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69220 Our Lady Of Guadalupe School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

1275. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe 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 69220 Our Lady Of Guadalupe 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: \$7,145

1276. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68040 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68040 Lane Stadium CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,284

1277. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,378

1278. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670 Education General - City Wide NCLB Title V Fund NCLB Title V Fund 336 336 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 500027 Project Cultivate 041008 Contingency For Grant Expansion

Amount: \$7.434

1279. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: Scope of work Cut the defective tube from the boiler and remove from the premises Prepare the tube sheets removing sharp

edges and burrs $\,$ Furnish and set in the boiler up to $\,3\,$ $\,$ $\,$ x 139 3 $8\,$ standard gauge SA178 A boiler tube

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23711Helen M Hefferan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair ContractsServices - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1280. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23621 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt 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

Default Value 000000 Default Value 000000

Amount: \$7,551

1281. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47051 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451

Default Value

Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000

Amount: \$7,584

Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

Rationale: Private School Program Services

Default Value

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69450 Chicago SDA Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 57915 Property - Equipment

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009514 Contingencies 009511

000000 Default Value 000000 Default Value

Amount: \$7.637

Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 08 Change Reason NA

Transfer From: Transfer To:

Ralph H Metcalfe Elementary Community Academy Capital/Operations - City Wide 31061 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009514 Contingencies 000000 Default Value 000000 Default Value

1285. 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 BAS 1 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

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,637

1286. Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 08 Change Reason NA

Transfer From: Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
451 CIP Bond Series 2022A
451 CIP Bond Series 2022A
56310 Capitalized Construction
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009514
 Contingencies

 000000
 Default Value
 000000
 Default Value

Amount: \$7,637

1287. 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 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ralph H Metcalfe Elementary Community Academy 12150 31061 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,637

1288. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Sw O&M Cip 009514 009511 000000 Default Value 000000 Default Value

Amount: \$7.667

1289. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46391 George H Corliss High School 12150 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

1290. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46271 OHI 6 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: \$7,697

1291. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22771 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$7,791

1292. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69575 Lycee Francais Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 53405 Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$7,795

1293. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22331 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22331 Orville T Bright Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7.830

1294. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: **Transfer To:** Education General - City Wide 10895 Social and Emotional Learning 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 499815 II-Aware - Aw 041008

1295. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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 69210 St Nicholas Cathedral School **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 lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,900

1296. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23461 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23461 Robert L Grimes Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,900

1297. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School

Rationale: Disconnect and remove one existing condensate pump

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25841 Eli Whitney Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$7,907

1298. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24791 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$7,953

1299. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22751 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22751 DeWitt Clinton Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009514 Contingencies 009518 000000 Default Value 000000 Default Value

1300. Transfer from Talent Office to Talent Office

Rationale: Equipment for ADA accommodations

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund 53510 Commodities - Postage 55005 Property - Equipment 264054 Absence & Disability Management 231006 **Employee Engagement**

000000 Default Value 000000 Default Value

Amount: \$8,000

1301. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services

430269

499823

Nonpublic Inst. & Supp. Serv. - Christian

Esser lii - Dw Targeted

Amount: \$8,000

430267

1302. Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School

Rationale: Funds for PreK classroom books

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 30051 Daniel C Beard Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119027 **Prek Instruction** 119027 **Prek Instruction**

Amount: \$8,000

499823

Transfer from Capital/Operations - City Wide to Princeton AC

Esser Iii - Dw Targeted

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26851 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26851 Princeton AC CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8.000

1304. Transfer from Grant Funded Programs Office - City Wide to St Ann School

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

Transfer To: 12625 Grant Funded Programs Office - City Wide 69038 St Ann School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$8,000

Transfer From:

1305. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: For Well HS supplies

Transfer From:

10898 Social and Emotional Learning - City Wide

Transfer To:

10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

211010 Tier I Services 211010 Tier I Services

509194 Teams, Interventions, Evaluations, And Resources For 509194 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss)

Supportive Schools (Tierss)

Amount: \$8,000

1306. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66921 Instituto - Justice Lozano 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

57940 Miscellaneous Charges 57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purpose

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$8,102

1307. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31041 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES

451 CIP Bond Series 2022A
56310 Capitalized Construction
451 CIP Bond Series 2022A
56310 Capitalized Construction

009506 Asset Management Repairs 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$8,139

1308. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OMA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26391 12150 George Leland Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,154

1309. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24851 OCV Change Reason NA

,

12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School
451 CIP Bond Series 2022A 451 CIP Bond Series 2022A
56310 Capitalized Construction 56310 Capitalized Construction

Transfer To:

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,171

Transfer From:

1310. Transfer from William J Bogan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46041 ORR 1 To Award 2020 451 00 04 Change Reason NA

Transfer From: Transfer To: 46041 William J Bogan High School 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 451 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: \$8,200

1311. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To: 12150 John Palmer Elementary School 24821 Capital/Operations - City Wide Series 2017 CIT Series 2017 CIT 487 487 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other 000000 000000 Default Value Default Value

Amount: \$8,219

1312. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 22901 ACD Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Gates Dawes Elementary School 12150 22901 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$8,284

1313. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8.300

1314. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

Rationale: Provide necessary labor and materials to disconnect and remove three 3 boiler feed pumps Provide necessary labor and materials

to install three 3 new pumps sized to match the existing Provide necessary labor and materials to conne

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25411 John M Smyth Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1315. 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 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

53041 Charles Allen Prosser Career Academy High School

451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,380

1316. 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 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A

Transfer To:
46221 Albert G Lane Technical High School
451 CIP Bond Series 2022A

56310 Capitalized Construction
009506 Asset Management Repairs

56310 Capitalized Construction
009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$8,460

1317. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Lavizzo Parts for fan powered boxes

Transfer From:

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
25671 Mildred I Lavizzo Elementary School
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: \$8,490

1318. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

Rationale: 1 Perform a Top Off inspection of the fire pump to identify any causes for the pump failing to meet the demand Work includes a

complete repack of the fire pump Fire Pump Test failed on 12 16 21 2 Installation of a new air compres

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25361James Shields Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$8,525

1319. Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 Elementary and Secondary School Relief
 John M Smyth Elementary School
 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 lii - Dw Targeted 499823 Esser lii - Dw Targeted

1320. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton 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: \$8,650

1321. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$8,691

1322. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,695

1323. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29111 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: 29111 Asa Philip Randolph Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8.723

1324. Transfer from Foster Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23261 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Foster Park Elementary School 12150 Capital/Operations - City Wide 23261 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

1325. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23261 PKC 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 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,723

1326. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29111 Asa Philip Randolph Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,723

1327. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25101 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From: Transfer To: Frank W Reilly Elementary School Capital/Operations - City Wide 25101 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$8,750

1328. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22471 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22471 Jonathan Burr Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8.925

1329. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Noble - Gary Comer College Prep 12670 Education General - City Wide 66146 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

1330. 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 6 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 Default Value 000000 Default Value 000000

Amount: \$8,985

1331. Transfer from Literacy to Literacy

Rationale: Funds will be used to purchase license to use Book Creator to support Abundant Reading

Transfer To: **Transfer From:** 13700 Literacy 13700 Literacy 370 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Commodities: Software (Non-Instructional) Miscellaneous Charges 53306 57940 233031 Literacy Program 233031 Literacy Program Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$9,000

1332. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Gabriel School 12625 69109 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$9,070

1333. 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 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430528 **Neglected Programs** 430528 **Neglected Programs**

Amount: \$9.100

1334. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1335. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26091 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$9,126

1336. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69139 12625 Immaculate Conception School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Miscellaneous - Contingent Projects 57915 Property - Equipment Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,150

1337. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 7 Change Reason NA

Transfer From: Transfer To: Disney II Magnet School Capital/Operations - City Wide 12150 26921 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,160

1338. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 70020 OLT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009514 Contingencies 009509 000000 Default Value 000000 Default Value

Amount: \$9,176

1339. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41111 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1340. Transfer from Grant Funded Programs Office - City Wide to St Helen 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 69120 St Helen School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440051 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

Amount: \$9,500

1341. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$9,500

1342. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26371 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From: Transfer To: Dr. Martin L. King Jr Academy of Social Justice Capital/Operations - City Wide 26371 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$9,585

1343. 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 IV programs

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69536 German School International Chicago 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$9.600

1344. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69536 12625 German School International Chicago 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1345. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49021 Northside Learning Center High School
451 CIP Bond Series 2022A 451 CIP Bond Series 2022A
56310 Capitalized Construction 56310 Capitalized Construction
253508 Paparations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,600

1346. 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 OEI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,690

1347. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22141 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,790

1348. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22701 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
22701 Salmon P Chase Elementary School
451 CIP Bond Series 2022A
451 CIP Bond Series 2022A

56310 Capitalized Construction 56310 Capitalized Construction 56330 Developer Services And Permitting 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$9.881

1349. 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 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
51021 John M Harlan Community 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

1350. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29101 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29101 LaSalle II Magnet 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 Default Value 000000

000000 Default Value

Amount: \$9,963

1351. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 28151 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 28151 Orr Academy High School 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,995

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Utilizing grant funding for professional service need

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement 580223

Amount: \$10,000

Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Reverse BT 20220391959

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090

070954 Learn Fresh - West Park Steam Academy 150900 Grants - Supplemental

Amount: \$10.000

1354. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy

Rationale: STEM incubation funds

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Lillian R. Nicholson STEM Academy 10871 22181 programs

General Education Fund General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support 230010 Administrative Support 230010

000000 Default Value 000327 Stem

1355. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 2 7 2022 FY22 Cell Tower Replacement Fee TMobile O Keeffe Marquette 5k each

Transfer From:12670 Education General - City Wide

Transfer To:
11910 Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$10,000

1356. Transfer from Counseling and Postsecondary Advising to Robert J. Richardson Middle School

Rationale: SY22 School Based Mentoring Program

Transfer To: **Transfer From:** Counseling and Postsecondary Advising 10850 23381 Robert J. Richardson Middle School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 212017 Other Govt Fnded Prits-Guidnce

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1357. Transfer from Counseling and Postsecondary Advising to George Washington Carver Primary School

Rationale: SY22 School Based Mentoring Program

Transfer From: Transfer To: Counseling and Postsecondary Advising George Washington Carver Primary School 10850 22621 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Bucket Position Pointer** 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 212017 Other Govt Fnded Prjts-Guidnce Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$10,000

1358. Transfer from Marketing to Office of Student Health & Wellness

Rationale: Reversing transaction 20220292917

Transfer From: Transfer To: 10560 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Printing 54520 57915 Miscellaneous - Contingent Projects 263004 221077 Cdc Hiv Prevention Pd Marketing 580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$10.000

1359. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Utilizing grant funding for professional service need

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement 580223

1360. 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 IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 358 Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440051 Title Iv. Part A - Nonpublic

440051 Title Iv, Part A - Nonpublic

Amount: \$10,000

1361. Transfer from Teaching and Learning Office to Edison Park Elementary School

Rationale: Equipment

Transfer To: **Transfer From:** 28081

Edison Park Elementary School 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Property - Equipment 55005 Property - Equipment 55005 119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$10,000

Transfer from Teaching and Learning Office to DeWitt Clinton Elementary School

Rationale: Equipment

Transfer From: Transfer To:

DeWitt Clinton Elementary School 10810 Teaching and Learning Office 22751 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment Oip - Physical Education Oip - Physical Education 119064 119064

Default Value 000000 Default Value 000000

Amount: \$10,000

<u>Transfer from Teaching and Learning Office to Disney II Magnet School</u>

Rationale: Equipment

Transfer From: Transfer To:

10810 Teaching and Learning Office 26921 Disney II Magnet School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment Oip - Physical Education Oip - Physical Education 119064 119064

000000 Default Value 000000 Default Value

Amount: \$10.000

Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for the Citywide Skills Trade Career Fair

Transfer To: Transfer From:

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 212041 212041 Guidance Guidance

000000 Default Value 000000 Default Value

1365. Transfer from Talent Office to Talent Office

Rationale: CO Sub Bucket

Transfer From:Transfer To:
11010 Talent Office
11010 Talent

11010 Talent Office 11010 Talent Office 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$10,000

1366. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22701 Salmon P Chase Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$10,050

1367. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24231 OPI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24231Josephine C Locke 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: \$10,190

1368. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46421 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

46421 Benito Juarez Community Academy High School

451 CIP Bond Series 2022A
56310 Capitalized Construction
60310 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10.209

1369. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From: Transfer To:

Michele Clark Academic Prep Magnet High School Capital/Operations - City Wide 41051 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

1370. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 41051 MCR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet 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: \$10,377

1371. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OPC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$10,395

1372. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69439 Anshe Emet Day School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$10,500

1373. 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: Grant Funded Programs Office - City Wide 69302 Catherine Cook School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$10.500

1374. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22591 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22591 12150 Skinner North CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1375. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,800

1376. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22251 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$10,875

1377. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22551 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Andrew Carnegie Elementary School 12150 22551 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,895

1378. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker 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 69016 Francis W Parker School 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 440051 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$11,000

1379. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase professional services for MAC cluster

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Graphic Communications/Graphic Design 140505 **Culinary Arts** 147601 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

1380. Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 55011 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From: Transfer To: 55011 Phoenix Military Academy High School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,026

1381. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 55011 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,026

1382. Transfer from Moving Everest Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Moving Everest Charter School Education General - City Wide 66911 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$11,027

1383. Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26381 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11.031

1384. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1385. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 212013 Counseling & Guidance Services 290001 500041 Cities Mentoring 500041 Cities Mentoring

Amount: \$11,046

1386. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Anticipated savings on supplies allocated for tuition spending

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 54305 Tuition 53405 300008 Community/Parent Involvement 410001 Payment To Other Government Units 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$11,130

1387. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

Transfer From: Transfer To: Chicago Waldrorf School Grant Funded Programs Office - City Wide 12625 69422 Title IV 358 Title IV 358 Property - Equipment Miscellaneous Charges 55005 57940 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$11,200

88. Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From: Transfer To: George Rogers Clark Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$11.405

1389. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 22191 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22191 George Rogers Clark Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1390. Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66111 University of Chicago - North Kenwood/Oakland 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$11,461

1391. 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: Grant Funded Programs Office - City Wide 69411 12625 St Ignatius College Prep Title II - Teacher Quality 353 Title II - Teacher Quality 353 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: \$11,500

1392. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: charter transition SBTC stipend for district schools

Transfer From: Transfer To: 12670 Education General - City Wide 13610 Innovation and Incubation General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 119004 Other General Charges 290001 General Salary S Bkt Fy19 School Actions - Englewood 005063 005063 Fy19 School Actions - Englewood

Amount: \$11,500

1393. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$11.511

1394. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25411 John M Smyth Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1395. 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 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: \$11,710

Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31161 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$11,803

1397. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Property - Equipment Miscellaneous - Contingent Projects 55005 57915

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,807

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

Rationale: Transfer funding to rebalance grant to approved budget

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

Contingency For Project Expansion 290001 General Salary S Bkt 600002 041008 Contingency For Grant Expansion 580292 Uic Whole Child

Amount: \$11.815

Transfer from Arts to William Jones College Preparatory High School

Rationale: Support All City staff needs

Arts

Transfer From: Transfer To: 10890 47021 William Jones College Preparatory High School

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000575 Student Based Budgeting

1400. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24311 OPC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24311 George Manierre Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$11,875

1401. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships 228950 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

1402. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: Supporting student information system services

Transfer From: Transfer To: Student Support and Engagement 11371 12510 Information & Technology Services General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 009575 211210 Impact 000000 Default Value 000000 Default Value

Amount: \$12,000

1403. 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: Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$12,000

1404. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: **Transfer From:** 10895 Social and Emotional Learning 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 499815 II-Aware - Aw 041008 Contingency For Grant Expansion

1405. Transfer from Literacy to Literacy

Rationale: Funds to purchase ebooks to support MFT Early Literacy Resourcing Schools

Transfer From:13700 Literacy
13700 Literacy
13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53304 Instructional Materials (Digital)

119015 Reading 119015 Readin

499823 Esser III - Dw Targeted 499823 Esser III - Dw Targeted

Amount: \$12,093

1406. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: 69285 12625 Grant Funded Programs Office - City Wide St Therese School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54130 Services - Non Professional 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 490951 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,100

1407. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Closed reimbursable PN 569709

Transfer From: Transfer To: Education General - City Wide 29161 LaSalle Elementary Language Academy 12670 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: \$12,116

1408. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009509 009506 **Asset Management Repairs** Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12.155

1409. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

1410. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: Demolish 1 Burkay 300kBTU Boiler including associated gas flue and water pipe Install 1 new Burkay HW 300 including

associated gas flue and water pipe Remove and replace 1 B G Series 100 recirculating pump with new Reconnect

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23711 Helen M Hefferan Elementary School
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: \$12,400

1411. 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 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,450

1412. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69575Lycee Francais358Title IV358Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independe 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$12,500

1413. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66072 CICS - Ralph Ellison 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$12,520

1414. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

Rationale: Private School Program Services

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69367DePaul College Prep332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

370004Nonpublic Instructional & Support Services370004Nonpublic Instructional & Support Services430267Nonpublic Inst. & Supp. Serv. - Catholic430267Nonpublic Inst. & Supp. Serv. - Catholic

1415. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66567L.E.A.R.N. - Middle School Campus12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$12,854

1416. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:66074 CICS - Irving Park

Transfer To:
12670 Educa

66074 CICS - Irving Park 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$12,875

1417. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25621 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George W Tilton Elementary School 12150 25621 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$12,910

1418. Transfer from Collins Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 422 00 15 Change Reason NA

Transfer From:Transfer To:49131Collins Academy High School12150Capital/Operations - City Wide

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12.950

1419. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI 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 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

1420. Transfer from Legal Prep Charter Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66641Legal Prep Charter Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$12,965

1421. 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 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000

Default Value

Amount: \$13,000

000000

Default Value

1422. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2018 487 00 02 Change Reason NA

Transfer From: Transfer To: Eli Whitney Elementary School Capital/Operations - City Wide 25841 12150 Series 2017 CIT Series 2017 CIT 487 487 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$13,071

1423. 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: Capital/Operations - City Wide 25841 Eli Whitney Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$13.071

1424. Transfer from NLCP - CHRISTIANA HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** NLCP - CHRISTIANA HS 12670 Education General - City Wide 66091 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

1425. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OEL 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 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,361

1426. 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 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,600

1427. Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 49101 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From: Transfer To: Ray Graham Training Center High School Capital/Operations - City Wide 49101 12150 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,810

1428. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49101 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49101 Ray Graham Training Center High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations All Other 253508 009426 000000 Default Value 000000 Default Value

Amount: \$13.810

1429. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22091 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22091 John J Audubon Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253515 253007 Life Safety Energy 000000 Default Value 000000 Default Value

1430. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OPI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,897

1431. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 12670 63011 Academy for Global Citizenship Charter School Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 57940 Miscellaneous Charges Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$13,969

1432. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494084 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc.

Amount: \$14,000

1433. 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: Edward Tilden Career Community Academy HS Capital/Operations - City Wide 12150 53121 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$14,000

1434. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

12625 Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 69314 358 Title IV 358 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$14,050

Transfer From:

1435. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47081 ICR 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 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,240

1436. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From: Transfer To: Hyde Park Academy High School 12150 Capital/Operations - City Wide 46171 Series 2018 CIT Series 2018 CIT 439 439 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other 000000 000000 Default Value Default Value

Amount: \$14,331

1437. 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: St Ignatius College Prep Grant Funded Programs Office - City Wide 12625 69411 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 55005 57915 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: \$14,390

1438. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69386 Marist High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$14,390

1439. 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:** Capital/Operations - City Wide 25581 Mancel Talcott Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

1440. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting Default Value 000575 000000

Amount: \$14,416

1441. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer To: Transfer From: 12670 Education General - City Wide 23731 Patrick Henry Elementary School General Education Fund General Education Fund 115 115 57940 51300 Regular Position Pointer Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000000 000575 Student Based Budgeting Default Value

Amount: \$14,416

1442. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Acero Charter Schools - Bartolomé de las Casas Education General - City Wide 66392 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$14,452

1443. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada Renovations 253530 253508 000000 Default Value 000000 Default Value

Amount: \$14.500

1444. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Acero Charter Schools - Octavio Paz Campus 12670 Education General - City Wide 66131 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$14,629

1445. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22771 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language 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: \$14,735

1446. 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 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,900

1447. Transfer from Talent Office to Talent Office

Rationale: funds for bucket 646231

Default Value

Transfer From: Transfer To: Talent Office **Talent Office** 11010 11010 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 264207 Teacher Sourcing & Recruitment 290001 General Salary S Bkt

Amount: \$15,000

1448. Transfer from Literacy to Literacy

000000

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

Transfer From: Transfer To: 13700 13700 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 55005 Property - Equipment Reading 119015 Reading 119015

000000

Default Value

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$15.000

1449. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: FY23 expansion funding instructional materials for Belmont Cragin

Transfer From: Transfer To: Education General - City Wide 13610 Innovation and Incubation 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer 119004 Other General Charges 009546 **School Transitions**

000000 Default Value 005058 New And Expansion School Funding

Amount: \$15,000

1450. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Safe Haven professional services

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office School Special Income Fund School Special Income Fund 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other After Schools Programs 113090 Grants-Citywide Misc Fndtns 320020 Thrive-Mitigating The Mental Health Crisis 070955 Thrive-Mitigating The Mental Health Crisis 070955

Amount: \$15,000

1451. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 12670 66601 Acero Charter Schools - Esmeralda Santiago Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$15,170

1452. Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 29281 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From: Transfer To: Mark Skinner Elementary School Capital/Operations - City Wide 29281 12150 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$15,180

1453. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 29281 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29281 Mark Skinner Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Individual Accommodations 253545 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$15.180

1454. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Noble - Rowe-Clark Math and Science Academy 12670 Education General - City Wide 66144 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$15,279

1455. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From: Transfer To: 12150

23611 Emiliano Zapata Elementary Academy Capital/Operations - City Wide CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions Default Value 000000 000000 Default Value

Amount: \$15,351

1456. 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 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,485

1457. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 28151 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 28151 Orr Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,528

1458. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 28151 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 28151 Orr Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction

Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$15.528

1459. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

580291 Uic Whole Child 041008 Contingency For Grant Expansion

Amount: \$15,579

1460. 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 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46171Hyde Park Academy High School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$15,745

1461. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for the purchase of the seal of biliteracy assessments

Transfer From:Transfer To:11540Language & Cultural Education - City Wide11540Language & Cultural Education - City Wide115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 211204 Assessment

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$15,896

1462. Transfer from KIPP One Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66032KIPP One Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$15,942

Amount: \$15.995

1463. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23671 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23671Phoebe Apperson Hearst Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

ooooo Bolaan valae

1464. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Repurpose funding to tackle heating system problems

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M

53307 Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies 257304 Warehousing 257304 Warehousing

000000 Default Value 000000 Default Value

Amount: \$16,000

1465. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084

Amount: \$16,000

1466. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$16,000

1467. Transfer from Collins Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 485 00 13 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49131 Collins Academy High School 12150 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$16,052

1468. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49131 Collins Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$16.052

1469. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** Noble - Baker College Prep 12670 Education General - City Wide 66577 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$16,074

1470. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For the purchase of headsets for the increase in Student Health Wellness Contact Tracers being added to the CPS Call Center

environment

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 55005 54405 Services - Telephone & Telegraph Property - Equipment Telecom (Non E-Rate) Telecom (Non E-Rate) 254501 254501

000000 Default Value 000000 Default Value

Amount: \$16,250

1471. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23201 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School

CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009511 Sw O&M Cip 009506 000000 Default Value

000000 Default Value

Amount: \$16,297

1472. Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 55011 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIT Bond Fund 486 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation 009426 All Other 253526 000000 Default Value 000000 Default Value

Amount: \$16,347

1473. Transfer from Perspectives - High School of Technology to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66053 Perspectives - High School of Technology 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$16,443

1474. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25621 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25621 George W Tilton 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

Amount: \$16,492

000000

Default Value

1475. 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 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,500

1476. Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 22501 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From: Transfer To: Michael M Byrne Elementary School 22501 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 253518 009531 Additions Annex Default Value 000000 000000 Default Value

Amount: \$16,630

1477. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 22501 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Michael M Byrne Elementary School 12150 22501 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253545 Individual Accommodations 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$16,630

1478. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 66566 L.E.A.R.N. Charter School - 7th Campus 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$16,968

1479. 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:** Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390014 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian 430267

Amount: \$17,000

1480. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23401 OGC 1 Change Reason NA

Transfer From: Transfer To: William P Gray Elementary School 12150 Capital/Operations - City Wide 23401 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$17,300

1481. 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: Grant Funded Programs Office - City Wide 12625 69157 University of Chicago Laboratory Schools Title IV 358 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$17,300

1482. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 23891 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Countee Cullen Elementary School 12150 23891 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,360

1483. 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 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$17.375

1484. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: To support department tuition spending needs

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54305 **Tuition** 290001 General Salary S Bkt 410001 Payment To Other Government Units Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$17,550

1485. Transfer from Polaris Charter Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:67081Polaris Charter Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$17,769

1486. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 66191 Asian Human Services - Passages Charter School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$17,938

1487. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Reimbursable postion

Transfer From: Transfer To: Education General - City Wide Walt Disney Magnet Elementary School 29401 12670 School Special Income Fund 124 124 School Special Income Fund Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$18,091

1488. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 ODR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009506 **Asset Management Repairs** 009509 000000 Default Value 000000 Default Value

Amount: \$18.100

1489. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for PO

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017

548050 Trio - Talent Search 548050 Trio - Talent Search

Amount: \$18,144

1490. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 53011 OPI 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 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$18,160

1491. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide **Dunne Technology Academy** 25491 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

Capitalized Construction 56310 Capitalized Construction 56310

009511 009426 All Other Sw O&M Cip

000059 000059 Capital Projects - Miscellaneous School Internal Capital Projects - Miscellaneous School Internal Accounts

Accounts

Amount: \$18,200

1492. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26391 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26391

George Leland Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,500

1493. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Reimbursable buckets FY22POS43

Transfer From: Transfer To: Albert G Lane Technical High School 46221 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$18,505

Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Hill Food Services Contract

Transfer From: Transfer To:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

140505 Other Instruction Purposes - Miscellaneous 119035 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$18,700

1495. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2020 436 00 03 To Project 2020 22271 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 251392 Repairs & Improvements Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$18,755

1496. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2020 436 00 04 To Project 2020 22271 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22271 12150 Daniel Boone Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 251392 Repairs & Improvements 188815 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815

Amount: \$18,755

1497. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2020 22271 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22271 Daniel Boone Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$18,755

1498. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 66572 Noble - Chicago Bulls College Prep 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$18,911

1499. Transfer from Student Support and Engagement to Charles S Brownell Elementary School

Rationale: BROWNELL OST Award Program Staffing Award 75

Transfer To: Transfer From: 22361 11371 Student Support and Engagement Charles S Brownell Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$19,044

1500. 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 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,094

1501. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22531 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,170

1502. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69575 Lycee Francais 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$19,400

1503. Transfer from George Westinghouse College Prep to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53071 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: George Westinghouse College Prep 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,453

1504. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53071 SCI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 53071 George Westinghouse College Prep 12150 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: \$19,453

1505. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 13725 Early College and Career 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 221117 Computer Education 600002 Contingency For Project Expansion Contingency For Grant Expansion 500024 Chicago Alliance For Equity In Computer Includes 041008 Supplement

Amount: \$19,530

1506. Transfer from Pathways in Education- Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 66801 Pathways in Education- Brighton Park 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$19,580

1507. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 66441 Urban Prep Academy for Young Men - Englewood CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,710

1508. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: SY 22 Funding for Capstone Event for all Ag Horticulture students

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$20,000

1509. Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: CSI RC Position benefits

Transfer From: **Transfer To:** Citywide Student Support and Engagement George Washington Carver Military Academy HS 10875 46381 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2

1510. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy

Rationale: STEM incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 31201 Parkside Elementary Community Academy

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1511. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES

Rationale: STEM incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 23521 Sor Juana Ines de la Cruz ES

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1512. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School

Rationale: STEM Incubation Funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 24941 Mary Gage Peterson Elementary School

programs

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges230010Administrative Support230010Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1513. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School

Rationale: STEM Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 24981 Ambrose Plamondon Elementary School programs

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1514. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funding for TMA consulting fee

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54205Travel Expense54125Services - Professional/Administrative

254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

1515. Transfer from Chicago Technology Academy High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:63091Chicago Technology Academy High School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$20,135

1516. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 66391 Acero Charter Schools - Rufino Tamayo 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$20,284

1517. Transfer from Pathways in Education- Avondale to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Education General - City Wide 65016 Pathways in Education- Avondale 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$20,294

1518. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: 66441 Urban Prep Academy for Young Men - Englewood 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$20.398

1519. Transfer from Grant Funded Programs Office - City Wide to Christo Rey 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 69170 Christo Rey High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1520. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: reallocating funds to support Black teachers

Transfer From: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund

51320 Bucket Position Pointer 54305 Tuition

290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment

070931 2021-2022 Nctr¿S Black Educators Initiative (Bei) 070931 2021-2022 Nctr¿S Black Educators Initiative (Bei)

Amount: \$20,558

1521. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46241 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46241 Stephen T Mather High School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$20,593

1522. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66331 Erie Elementary Charter School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$20,654

1523. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66371 CICS - Avalon/South Shore 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$20,755

1524. Transfer from NLCP - COLLINS HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66092 NLCP - COLLINS HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges

57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

1525. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX 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 54125 Services - Professional/Administrative

 251392
 Repairs & Improvements
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$20,918

1526. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66575 Noble - DRW College Prep 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$21,306

1527. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: For SOAR team

Transfer From: Transfer To:

11371Student Support and Engagement12510Information & Technology Services115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative211210Attendance Services009575Impact

211210Attendance Services009575Impact000000Default Value000000Default Value

Amount: \$21,369

1528. 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 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21.391

1529. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23631 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23631 Woodlawn Community Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1530. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: GILLESPIE OST Award Program Staffing Award 75

Transfer From: Transfer To: 11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$22,080

1531. Transfer from Information & Technology Services to Early Childhood Development - City Wide

Rationale: Projected savings transferred to support PreK instruction program

Transfer To: **Transfer From:** 11385 12510 Information & Technology Services Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 54405 Services - Telephone & Telegraph Miscellaneous Charges Early Childhood - Community Services 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$22,100

1532. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to open deputy chief position

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$22,224

1533. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66691 Intrinsic Charter School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$22.238

1534. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69363 De La Salle Institute B 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

1535. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 OHI 3 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 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$22,395

1536. Transfer from Education General - City Wide to Early College and Career

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:Transfer To:12670Education General - City Wide13725Early College and Career

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 500024 Chicago Alliance For Equity In Computer Includes

Supplement

Amount: \$22,470

1537. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue

12670 Education General - City Wide

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$22,526

1538. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66381 CICS - Wrightwood 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$22,662

1539. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Extending the reservation of 30 temp heating units from 1 16 22 2 15 22 for Gresham ES THIS IS NOT A DUPLICATE PO THIS IS A

SEPARATE PO THIS ONE IS FROM JANUARY TO FEBRUARY THE LAST PO WAS FROM DECEMBER TO JANUARY

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23451Walter Q Gresham Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$22.953

1540. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,060

1541. Transfer from CICS - Prairie to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 66161 CICS - Prairie 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 57940 Miscellaneous Charges Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$23,076

1542. Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22361 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From: Transfer To: Charles S Brownell Elementary School Capital/Operations - City Wide 22361 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$23,430

1543. 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 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$23.510

1544. 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: Capital/Operations - City Wide 26891 Velma F Thomas Early Childhood Center 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1545. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23621 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$23,580

1546. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: **Transfer From:** 12670 13725 Early College and Career Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Computer Education 600002 Contingency For Project Expansion Chicago Alliance For Equity In Computer Science 041008 500014 Contingency For Grant Expansion (Cafe-Cs)

Amount: \$23,694

1547. 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 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24071 John H Kinzie Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,000

1548. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69390 12625 Mother Mcauley Liberal Arts High 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: \$24,012

1549. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: Inter-American Elementary Magnet School 12670 Education General - City Wide 29191 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 Default Value

1550. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Education General - City Wide 63021 Plato Learning Academy 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$24,059

1551. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Title I - School Discretionary

Transfer To: **Transfer From:** 66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 57940 Miscellaneous Charges Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008

Contingency For Grant Expansion

Amount: \$24,233

430250

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Utilizing grant funds for professional/curriculum development services

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 358 Title IV 358 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 211010 Tier I Services 221234 Professional Develop/Curriculum Develp Teams, Interventions, Evaluations, And Resources For 509194 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss) Supportive Schools (Tierss)

Amount: \$24,250

1553. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25911 Richard Yates Elementary School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,560

Transfer from Excel South Shore HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Excel South Shore HS 12670 Education General - City Wide 63143 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

1555. Transfer from Providence Englewood Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66471Providence Englewood Charter School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$24,683

1556. Transfer from Ombudsman Roseland to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

69617 Ombudsman Roseland 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$24,698

1557. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:66561 L.E.A.R.N. - Excel Campus

Transfer To:
12670 Education General - City Wide

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$24,753

1558. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66578Noble - The Noble Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$24.863

1559. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Extending the reservation of 30 temp heating units from 12 17 21 1 16 22 for Gresham ES

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23451Walter Q Gresham Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

1560. Transfer from Talent Office to Talent Office

Rationale: clearing out negative

Transfer From:Transfer To:
11010 Talent Office
11010 Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$25,000

1561. Transfer from Education General - City Wide to Network 16

Rationale: Front load Per CFF Request For mental health project to fund a position

Transfer From:12670 Education General - City Wide

Transfer To:
02661 Network 16

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$25,000

1562. Transfer from Network 16 to Network 16

Rationale: Per CFF Frontload to department to open PO Loaded on pointer line in error

Transfer From: Transfer To:

02661 Network 16 02661 Network 16 School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer Services - Professional/Administrative 51300 54125 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Cff - Fy22 Imc Donation (Network 16) Cff - Fy22 Imc Donation (Network 16) 905074 905074

Amount: \$25,000

1563. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: PD Conferences

Transfer From: Transfer To:

10825 Department of Personalized Learning

10825 Department of Personalized Learning

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 54205 Travel Expense

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$25,000

1564. Transfer from Talent Office to Talent Office

Rationale: CO Extended Day Bucket

Transfer From: Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

1565. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit 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 69006 Chicago Jesuit Academy 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) Title lia - Other Private Supplementary Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084

Amount: \$25,000

1566. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 12670 66056 Perspectives - Math and Science Academy Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$25,398

1567. Transfer from Manley Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53111 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: Manley Career Academy High School Capital/Operations - City Wide 53111 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,419

1568. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53111 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53111 Manley Career Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$25,419

1569. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: ASPIRA Charter School - Haugan Middle School 12670 Education General - City Wide 66351 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

1570. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	041008	Contingency For Grant Expansion

Amount: \$25,800

1571. 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 1	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	54125	Services - Professional/Administrative		
009553	Roofs	009553	Roofs		
000000	Default Value	000000	Default Value		

Amount: \$25,910

1572. Transfer from Hope Learning Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
63031	Hope Learning Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
430250	Title I - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$26,030

1573. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$26,104

1574. Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29091 OHI 2 To Award 2021 451 00 01 Change Reason NA

Transfer From:		Transfer 10:	
29091	Matthew Gallistel Elementary Language 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

1575. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69363De La Salle Institute B

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: \$26,500

1576. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66112 University of Chicago - Woodlawn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$26,628

1577. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:66574 Noble - Hansberry College Prep

Transfer To:
12670 Education General - City Wide

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$26,954

1578. Transfer from Procurement and Contracts Office to Accounting

Rationale: Board Report 21 0728 PR24

Transfer From: Transfer To:

12210 Procurement and Contracts Office 12410 Accounting
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 257101 Purchasing & Contracts Admin 254001 Financial Reporting & Compliance

000000

Default Value

000000 Default Value 000000 Default Value

Amount: \$27.000

1579. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29101 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29101 LaSalle II Magnet Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 009509 Ss O&M Cip

Amount: \$27,242

000000

Default Value

1580. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 13725 Early College and Career 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$27,267

1581. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66591 The Montessori School of Englewood Charter 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$27,446

1582. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66181 CICS - Washington Park 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$27,650

1583. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$28,054

1584. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Alain Locke Charter School 12670 Education General - City Wide 66151 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

1585. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26281 Henry O Tanner 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: \$28,500

1586. Transfer from Collins Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From: Transfer To: 49131 Collins Academy High School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,532

1587. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI Change Reason NA

Transfer From: Transfer To: Collins Academy High School Capital/Operations - City Wide 12150 49131 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$28,532

1588. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$28.600

1589. Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 63091 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From: **Transfer To:** Chicago Technology Academy High School 12150 Capital/Operations - City Wide 63091 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1590. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 63091 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$28,860

1591. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$28,874

1592. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66563L.E.A.R.N. - South Chicago Campus12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$29,005

1593. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66147Noble - UIC College Prep12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$29.255

1594. Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22321 OHI 2 To Award 2021 451 00 01 Change Reason NA

Transfer From: Transfer To:

Norman A Bridge Elementary School Capital/Operations - City Wide 22321 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

1595. Transfer from CICS - West Belden to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66221 CICS - West Belden 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$29,717

1596. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** Acero Charter Schools - Victoria Soto 12670 Education General - City Wide 66137 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

57940 57940 Miscellaneous Charges Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$29,792

1597. Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: CSI RC Position

119035

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46381 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51320 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2 442267

Amount: \$30,000

Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: food purchase for championships

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53215 Commodities - Purchased Food

150005 150005 High School Sports **High School Sports** 000000 000000 Default Value Default Value

Amount: \$30,000

Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25571 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry 253508 Renovations

000000 Default Value 000000 Default Value

1600. Transfer from Talent Office to Talent Office

Rationale: Empowered Paras bucket

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$30,000

1601. Transfer from Innovation and Incubation to Pre-K - 12 Curriculum

Rationale: Purchasing books for the Belmont Cragin library

Transfer From: Transfer To:

13610 Innovation and Incubation 10814 Pre-K - 12 Curriculum
115 General Education Fund 115 General Education Fund

54105 Services: Non-technical/Laborer 53305 Instructional Materials (Non-Digital)

009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$30,000

1602. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66393 Acero Charter Schools - Carlos Fuentes 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Niscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$30,021

1603. Transfer from Perspectives - Leadership Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66052Perspectives - Leadership Academy12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$30,226

1604. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25621 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25621 George W Tilton Elementary School 12150 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

1605. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25711 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide

25711 James Wadsworth 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: \$30,300

Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 57940 Miscellaneous Charges Miscellaneous Charges

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$30,648

1607. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School

358 Title IV 358 Title IV

Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$30,870

1608. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46321 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To:

46321 Lincoln Park High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$31.168

Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46321 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46321 Lincoln Park High School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations

000000

Default Value

Amount: \$31,168

000000

Default Value

1610. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30141 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide30141Mary E Courtenay Elementary Language Arts Center451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$31,169

1611. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66396Acero Charter Schools - PFC Omar E. Torres12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$31,421

1612. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 47101 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From: Transfer To: Whitney M Young Magnet High School Capital/Operations - City Wide 47101 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$31,843

000000

Default Value

1613. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 47101 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$31.843

1614. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: KIPP Chicago Charter School - KIPP Bloom 12670 Education General - City Wide 66931 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

100200 Title 1 Collectionary Collection 2. Aparticle 1

1615. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for contact tracing incontact accounts

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 54405 Services - Telephone & Telegraph

General Salary S Bkt 290001 213011 **Health Services**

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$32,125

1616. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: 25 InContact Accounts for Contact Tracing

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 12510 Information & Technology Services General Education Fund General Education Fund 115 54405 Services - Telephone & Telegraph Services - Telephone & Telegraph 54405 213011 Health Services 254501 Telecom (Non E-Rate)

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$32,125

1617. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Education General - City Wide Acero Charter Schools - Jovita Idar 66399 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$32,451

1618. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23671 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23671 Phoebe Apperson Hearst Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sw O&M Cip 009506 009511 000000 Default Value 000000 Default Value

Amount: \$32.524

1619. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Acero Charter Schools - Roberto Clemente 12670 Education General - City Wide 66133 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$32,997

Transfer From:

1620. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66071 CICS - Bucktown 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$33,068

1621. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 66397 Acero Charter Schools - Officer Donald J. Marquez 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008

Contingency For Grant Expansion

430250 Title I - School Discretionary

Amount: \$33,167

Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Education General - City Wide 66143 Noble - Rauner College Prep 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$33,208

Transfer from Great Lakes Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: **Transfer To:** 66951 Great Lakes Academy Charter School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$33,593

Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Chicago Math and Science Academy Charter School Education General - City Wide 66281 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

Title I - School Discretionary 041008 430250

Contingency For Grant Expansion

Amount: \$33,643

1625. Transfer from Namaste Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66271Namaste Charter School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$33,725

1626. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: FY23 expansion funding in kind tech for Sor Juana ES

Transfer From:Transfer To:12670Education General - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund57940Miscellaneous Charges54105Services: Non-technical/Laborer

119004 Other General Charges 009546 School Transitions

000000 Default Value 005058 New And Expansion School Funding

Amount: \$34,000

1627. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Front Load Funds Per CFF Request to pay PO

Transfer From: Transfer To: Safety and Security - City Wide Education General - City Wide 12670 10615 School Special Income Fund 124 School Special Income Fund 124 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns Grants From Children First Fund Cff - Chicago Creds You Are Not Alone 905000 905025

Amount: \$34,190

1628. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: CFF will pay the invoice direct to the vendor No PO is needed

Transfer From: **Transfer To:** 10615 Safety and Security - City Wide 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905025 Cff - Chicago Creds You Are Not Alone 905000 Grants From Children First Fund

Amount: \$34.190

1629. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66134Acero Charter Schools - Sor Juana Ines de la Cruz12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$34,193

1630. 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
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 53121 Edward Tilden Career Community Academy HS
 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: \$34,242

1631. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66254 ASPIRA Charter School - Early College High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$34,439

1632. Transfer from Talent Office to Talent Office

Rationale: funds for TST Stipend

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office

11010 Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos)
542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$35,000

1633. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: FY23 expansion funding in kind tech for Bronzeville ES

Transfer From: Transfer To:

12670Education General - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund57940Miscellaneous Charges54105Services: Non-technical/Laborer

119004 Other General Charges 009546 School Transitions

000000 Default Value 005058 New And Expansion School Funding

Amount: \$35,000

1634. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: FY23 expansion funding library materials for Belmont Cragin

Transfer From: Transfer To:

12670Education General - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund57940Miscellaneous Charges54105Services: Non-technical/Laborer

119004 Other General Charges 009546 School Transitions

000000 Default Value 005058 New And Expansion School Funding

Amount: \$35,000

1635. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer General Salary S Bkt 212013 Counseling & Guidance Services 290001 500041 Cities Mentoring 500041 Cities Mentoring

Amount: \$35,203

1636. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 66602 Acero Charter Schools - Brighton Park 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 57940 Miscellaneous Charges Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$35,281

1637. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Education General - City Wide Acero Charter Schools - Major Hector P. Garcia MD 66394 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$35,388

1638. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 29031 EXT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$35.500

1639. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,588

1640. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 29201 ANX To Award 2017 486 00 06 Change Reason NA

Transfer From: Transfer To: 29201 Mark Sheridan Math & Science Academy 12150 Capital/Operations - City Wide CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$35,843

1641. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29201 Mark Sheridan Math & Science Academy CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253518 Annex Default Value 000000 Default Value 000000

Amount: \$35,843

1642. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 Contingency For Grant Expansion 500312 041008

Amount: \$35,855

1643. Transfer from Excel Englewood HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 63142 Excel Englewood HS 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$36.076

1644. Transfer from Excel Southwest HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Excel Southwest HS 12670 Education General - City Wide 63144 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$36,148

1645. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46371 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS
451 CIP Bond Series 2022A 451 CIP Bond Series 2022A
56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$37,022

1646. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66031KIPP Academy Chicago Campus12670Education General - City Wide

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$37,208

1647. Transfer from Student Support and Engagement to Alessandro Volta Elementary School

Rationale: VOLTA OST Award Program Staffing Award 75

Transfer From: Transfer To:

11371 Student Support and Engagement 25681 Alessandro Volta Elementary School Selementary 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: \$37,676

1648. Transfer from Noble - Golder College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66145Noble - Golder College Prep12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$37.806

1649. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22411 OFA 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22411 Edmond Burke Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$38,120

1650. Transfer from Noble - Noble College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66141Noble - Noble College Prep12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$38,183

1651. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66395Acero Charter Schools - SPC Daniel Zizumbo12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$38,265

1652. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66576Noble - Butler College Prep12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$39,813

1653. Transfer from CICS - Lloyd Bond to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:66076 CICS - Lloyd Bond

Transfer To:
12670 Education

66076CICS - Lloyd Bond12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$40,061

1654. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670 Education General - City Wide

336 NCLB Title V Fund 336 NCLB Title V Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$40,517

1655. Transfer from CICS - Basil to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66231 CICS - Basil 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$41,063

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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69411 St Ignatius College Prep Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440051

Amount: \$41,603

1657. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS28

Transfer From: Transfer To: Franz Peter Schubert Elementary School Education General - City Wide 25291 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

Cellular Revenue Grants - Supplemental 000388 150900

Amount: \$41,693

Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46191 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$41.742

Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES 1659.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000

Default Value

000000 Default Value

Amount: \$42,135

1660. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66148Noble - John and Eunice Johnson College Prep12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$42,292

1661. 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: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430269 430267 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,000

1662. 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 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$43,756

1663. 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) 25181 Martha Ruggles Elementary School programs 115 General Education Fund 115 General Education Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000327 Stem

Amount: \$45,000

1664. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Closed reimbursable PN 569709

Transfer From: **Transfer To:** LaSalle Elementary Language Academy 12670 Education General - City Wide 29161 124 School Special Income Fund 124 School Special Income Fund 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$45,409

1665. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:46171 Hyde Park Academy High School

Transfer To:
12150 Capital/Operations - City Wide

439 Series 2018 CIT 439 Series 2018 CIT
56306 Capitalized Furniture 56310 Capitalized Construction

 253508
 Renovations
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$45,502

1666. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:63181Horizon Science Academy Southwest Chicago Charter12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$45,700

1667. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 70020 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: Walter Payton College Preparatory High School Capital/Operations - City Wide 70020 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations

000000

Default Value

Amount: \$45,858

000000

Default Value

1668. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 70020 SCI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
70020 Walter Payton College Preparatory High School

451 CIP Bond Series 2022A

56310 Capitalized Construction

253508 Repovations

253508 Repovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$45,858

1669. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 580291 Uic Whole Child 041008 Contingency For Grant Expansion

Amount: \$46,830

1670. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66432Catalyst Elementary Charter School - Circle Rock12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$46,988

1671. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From:Transfer To:22231Alexander Graham Bell Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

290001General Salary S Bkt119004Other General Charges000575Student Based Budgeting000000Default Value

Amount: \$48,053

1672. 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:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A

Transfer To:
53011 Chicago Vocational Career Academy High School
451 CIP Bond Series 2022A

56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$48,460

1673. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to rebalance grant to approved budget

Transfer From:Transfer To:12670Education General - City Wide14050Office of Student Health & Wellness324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Contingency For Project Expansion 290001 General Salary S Bkt O41008 Contingency For Grant Expansion 580292 Uic Whole Child

Amount: \$48,724

1674. Transfer from CICS - Northtown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66241 CICS - Northtown 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$48,957

1675. Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From: Transfer To: 26081 St. Cornelius Early Learning Center 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253545 Individual Accommodations 000000 Default Value 000000 Default Value

Amount: \$48,983

1676. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Student Tuition - Charter Schools 51320 **Bucket Position Pointer** 54320 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499825 Esser Iii - School Based Unfinished Learning 499825 Esser Iii - School Based Unfinished Learning

Amount: \$50,000

1677. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Reverse BT 20220396211 Wrong Grant Value

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000400 School Parking Lot Rental 150900

Amount: \$50,000

1678. Transfer from Dunne Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25491 OII To Award 2020 436 00 06 Change Reason NA

Transfer From: Transfer To: **Dunne Technology Academy** 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009426 All Other 009511 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$50,000

1679. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2020 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25491 **Dunne Technology Academy** 12150 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$50,000

1680. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25491Dunne Technology Academy436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 009511 Sw O&M Cip

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts Accounts

Amount: \$50,000

1681. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS08

Transfer To: Transfer From: William H Brown Elementary School 12670 Education General - City Wide 22351 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 600005 Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$50,868

1682. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

Rationale: Transferring funds to open APA position for soccer

Default Value

Transfer To: Transfer From: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 51300 Regular Position Pointer 150006 Elementary Sports 290001 General Salary S Bkt

000000

Default Value

Amount: \$51,008

000000

1683. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: **Transfer To:** 31301 Education General - City Wide Claremont Academy Elementary School 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer 57915 51330 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion 500312

Amount: \$52,436

1684. 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: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units Payment To Other Government Units 410001 410001 430272 Title I - District Initiatives 430272 Title I - District Initiatives

Amount: \$52,500

1685. Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26081 St. Cornelius Early Learning Center 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253545 Individual Accommodations 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$54,944

Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29411 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,117

1687. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Noble - ITW David Speer Academy 66149 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$56,594

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

Rationale: Check 10415 ComEd Energy Rebate

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54105 Services: Non-technical/Laborer 254004 600005 Special Income Fund 124 - Contingency Utilities 150900 Grants - Supplemental 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$59.564

Transfer from Facility Opers & Maint - City Wide to Education General - City Wide 1689.

Rationale: Reverse BT 20220391971 Check 10415 ComEd Energy Rebate Stop Payment Issued

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide Education General - City Wide 11880 12670 School Special Income Fund School Special Income Fund 124 124 54105 Services: Non-technical/Laborer 57915 Miscellaneous - Contingent Projects 254004 Utilities 600005 Special Income Fund 124 - Contingency Grants - Supplemental

Comed & People'S Gas Energy Rebate Program 150900 004121

Amount: \$59,564

1690. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Check 10446 ComEd Energy Rebate

Transfer From:Transfer To:12670Education General - City Wide11880Facility Opers & Maint - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

600005 Special Income Fund 124 - Contingency 254004 Utilities

150900 Grants - Supplemental 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$59,564

1691. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Meals

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges54555Meals, Lodging, & Travel - Other

150013Chess Program150013Chess Program000000Default Value000000Default Value

Amount: \$60,000

1692. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Tutor Corp Literacy Amplify Equipment

Transfer From:10810 Teaching and Learning Office

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940Miscellaneous Charges55005Property - Equipment320020Other After Schools Programs320020Other After Schools Programs499823Esser Iii - Dw Targeted499823Esser Iii - Dw Targeted

Amount: \$60,000

1693. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for Tutor Corp Coordinators

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$60,000

1694. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:

66579 Noble Mansueto High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$60,649

1695. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Reimbursable position

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 51320 **Bucket 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: \$60,944

1696. Transfer from Chicago Excel HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** Chicago Excel HS 63141 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 57940 Miscellaneous Charges Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$62,489

1697. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670 Education General - City Wide NCLB Title V Fund 336 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 290001 General Salary S Bkt 600002 Contingency For Project Expansion 500027 **Project Cultivate** 041008 Contingency For Grant Expansion

Amount: \$63,417

1698. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26331 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$64,338

1699. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26181 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26181 Bronzeville Classical ES 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$64,938

1700. Transfer from Early Childhood Development - City Wide to Information & Technology Services

Rationale: Transfer needed to purchase 100 hotspots for PreK outreach

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12510 Information & Technology Services Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 54405 Services - Telephone & Telegraph 119027 **Prek Instruction** 300006 Early Childhood - Community Services 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$65,000

1701. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Tutor Corp Literacy Amplify Travel Costs

Transfer To: **Transfer From:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 54205 Travel Expense 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$66,400

1702. Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From: Transfer To: St. Cornelius Early Learning Center Capital/Operations - City Wide 26081 12150 CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253545 Individual Accommodations 000000 Default Value 000000 Default Value

Amount: \$67,905

1703. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66261 KIPP Ascend Charter School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$68.959

1704. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of 12625 Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 300013 370004 Nonpublic Instructional & Support Services Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish 430267

Amount: \$69,482

1705. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66571Rowe Elementary Charter School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$69,555

1706. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430271 430267 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$69,570

1707. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edgar Allan Poe Elementary Classical School 12150 29261 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$69,608

1708. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: PO

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs General Education Fund General Education Fund 115 115 53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 230010 221227 Administrative Support Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$70,000

1709. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 22421 Augustus H Burley Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges Default Value 000575 Student Based Budgeting 000000

Amount: \$72,080

1710. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000575 000000 Default Value

Amount: \$72,080

1711. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 12670 63131 Instituto Health Sciences Career Academy Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$73,261

1712. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22431 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Burnham Elementary Inclusive Academy 12150 22431 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs Sw O&M Cip 009506 009511 000000 Default Value 000000 Default Value

Amount: \$74,000

1713. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: 66061 CICS - Longwood 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$75.277

1714. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 486 00 02 Change Reason NA

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 12150 Capital/Operations - City Wide 53101 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$75,519

1715. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations

000000

Default Value

Amount: \$75,519

000000

Default Value

1716. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23651 12150 Robert Healy Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$76,000

1717. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Spry Elementary Community School 12150 25451 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$80,000

1718. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funding

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 57940 Miscellaneous Charges 56105 Services - Repair Contracts 254101 Asset Management 254039 Aramark Ifm 000000 Default Value 000000 Default Value

Amount: \$80.000

1719. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$82,000

1720. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:65013Ombudsman Chicago- Northwest12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$82,168

1721. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:** 66075 CICS - Loomis Primary 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 57940 Miscellaneous Charges Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

119030 Other Instruction Full poses - Miscellatieous 119030 Other Instruction Full poses - Miscellatieo

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$82,784

1722. Transfer from Literacy to Literacy

Rationale: Funds to purchase books to support MFT Early Literacy Resourcing Schools

Transfer From: Transfer To: 13700 Literacy 13700 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges 53305 57940 Instructional Materials (Non-Digital) Reading 119015 119015 Reading Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$82,814

1723. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Salary

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$84.317

1724. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Teacher Leader Development and Innovation 12670 Education General - City Wide 11551 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion 542135

Transfer To:

Amount: \$85,940

Transfer From:

1725. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 22391 Lyman A Budlong Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting Default Value 000575 000000

Amount: \$86,496

1726. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From: Transfer To: John Palmer Elementary School 24821 12150 Capital/Operations - City Wide 487 Series 2017 CIT Series 2017 CIT 487 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253101 Planning And Development 000000 000000 Default Value Default Value

Amount: \$87,375

1727. Transfer from Education General - City Wide to Early College and Career

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: Education General - City Wide Early College and Career 12670 13725 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 500014 041008 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$87,803

1728. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: 12670 Education General - City Wide 13725 Early College and Career 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 500014 Chicago Alliance For Equity In Computer Science 041008 Contingency For Grant Expansion (Cafe-Cs)

(Gaio

Amount: \$88,884

1729. Transfer from Early College and Career to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 13725 Early College and Career 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 221117 Computer Education 600002 Contingency For Project Expansion 500014 Chicago Alliance For Equity In Computer Science 041008 Contingency For Grant Expansion (Cafe-Cs)

Amount: \$88,894

1730. Transfer from William W Carter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From: **Transfer To:** 22611 William W Carter Elementary School 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$92,655

1731. 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: Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$92,662

1732. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: Ombudsman Chicago- West Education General - City Wide 65015 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$93,460

1733. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370010 Federal - Idea Nonpublic (Lutheran) 370004 Nonpublic Instructional & Support Services 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$95.736

1734. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: ASPIRA Business and Finance 12670 Education General - City Wide 66255 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title I - School Discretionary 041008 Contingency For Grant Expansion 430250

Amount: \$97,431

1735. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24201 OEL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24201 Carl von Linne 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 Default Value 000000 Default Value 000000

Amount: \$97,740

1736. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 51330 Benefits Pointer Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$98,188

1737. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Funding for tech pool Bid 259 SA BAS Team Service Coordinator Project Manager 95 hour 20 hours 52 weeks

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 12510 Information & Technology Services Public Building Commission O & M 230 230 Public Building Commission O & M Commodities - Supplies Services - Professional/Administrative 53405 54125 254101 Asset Management 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$98,800

1738. Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 41061 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: 41061 Frederick A Douglass Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$99.225

1739. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School 12150 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: \$99,225

1740. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Realigning funds based on need

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$100,000

1741. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to enable bucket opening

Transfer From: Transfer To:

14050Office of Student Health & Wellness14050Office of Student Health & Wellness370Elementary and Secondary School Relief370Elementary and Secondary School Relief51300Regular Position Pointer52140Career Service Salaries - Other

290001 General Salary S Bkt 213011 Health Services

499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$100,000

1742. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Moving VT funds to from supplies to repair contracts

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

 254039
 Aramark Ifm
 254039
 Aramark Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$100,000

1743. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2022 451 00 20 To Project 2022 10615 SEC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 10615 Safety and Security - City Wide CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56302 Capitalized Equipment Security Services Security Services 254612 254612 000000 Default Value 000000 Default Value

Amount: \$100.000

1744. Transfer from Talent Office to Talent Office

Rationale: LBS1 Special Education Program for Northwestern IL and University of St Francis

Transfer From:Transfer To:
11010 Talent Office

Transfer To:
11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54305 Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$105,000

1745. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46211 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View 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: \$106,378

1746. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29021 OHI 3 To Award 2021 451 00 01 Change Reason NA

Transfer From: Transfer To: 29021 Burnside Elementary Scholastic Academy 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$110,762

1747. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 46401 Percy L Julian High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges 000575 Student Based Budgeting 000000 Default Value

Amount: \$112,617

1748. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 23471 NSC To Award 2017 486 00 10 Change Reason NA

Transfer From: Transfer To: 23471 New Elementary School - New Clearing (Dore) 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction New School Openings 009441 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$115,812

1749. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 23471 NSC Change Reason NA

Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 009441 New School Openings 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$115,812

Transfer From:

1750. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 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: \$117,096

1751. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for PO in aligned program number

Transfer To: **Transfer From:** 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$118,250

1752. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to enable bucket opening

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Benefits Pointer Career Service Salaries - Other 51330 52140 290001 General Salary S Bkt 213011 **Health Services** Esser Iii - District Initiatives Esser Iii - District Initiatives 499822 499822

Amount: \$120,000

1753. 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: Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$120.000

1754. Transfer from Ombudsman Chicago- South to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: Transfer From: Ombudsman Chicago- South 12670 Education General - City Wide 65014 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$122,695

1755. Transfer from Education General - City Wide to Chief Education Office

Rationale: Supplies for Employee Appreciation

Transfer From:12670 Education General - City Wide

Transfer To:
10816 Chief Education Office

115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
119004 Other General Charges
119004 Other General Charges

000000 Default Value 000000 Default Value

Amount: \$125,000

1756. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46281 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$126,010

1757. Transfer from William J Bogan High School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To:

46041William J Bogan High School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$126,322

1758. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: TMA support

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide12510Information & Technology Services230Public Building Commission O & M230Public Building Commission O & M57940Miscellaneous Charges54125Services - Professional/Administrative

254101Asset Management266203Technical Support000000Default Value000000Default Value

Amount: \$126,440

1759. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$130,448

1760. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12150 Capital/Operations - City Wide 439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$130,457

1761. 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: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$135,255

1762. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Theophilus Schmid Elementary School 12150 25391 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada Default Value 000000 000000 Default Value

Amount: \$140,000

1763. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26251 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$142,273

1764. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding to close out IFM

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254101 Asset Management 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$142,487

1765. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Tutor Corp Literacy Amplify Software Licenses

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 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges 53307

320020 Other After Schools Programs 320020 Other After Schools Programs Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$144,000

Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$144,788

1767. 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: Capital/Operations - City Wide Matthew Gallistel Elementary Language Academy 12150 29091

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310

009426 All Other 253511 Campus Parks

Aldermanic Menu Funds Aldermanic Menu Funds 050013 050013

Amount: \$147,962

Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 31301 Claremont Academy Elementary School 12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$148.506

Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: enrollment advance returns

Transfer To: Transfer From: Richard T Crane Medical Preparatory HS 12670 Education General - City Wide 46641 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges 290001 General Salary S Bkt 119004

000575 Student Based Budgeting 000000 Default Value

Amount: \$148,964

1770. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23101 OHI 2 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 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value

000000 Default Value

Amount: \$149,000

1771. Transfer from Noble - Muchin College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer To: **Transfer From:**

12670 66573 Noble - Muchin College Prep Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

041008 430250 Title I - School Discretionary Contingency For Grant Expansion

Amount: \$149,632

1772. Transfer from Literacy to Literacy

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

Transfer From: Transfer To: 13700 Literacy 13700 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges 53405 Commodities - Supplies 57940

Reading Reading 119015 119015

Esser Iii - Dw Targeted Esser Iii - Dw Targeted 499823 499823

Amount: \$150,000

1773. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 10890 Arts 12670

Education General - City Wide NCLB Title V Fund NCLB Title V Fund 336 336 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 500027 Project Cultivate 041008 Contingency For Grant Expansion

Amount: \$150,377

1774. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 22191 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150,682

1775. 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: Transfer To: 69510 Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$151,373

1776. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46491 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$155,000

1777. Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 29361 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To: Lenart Elementary Regional Gifted Center Capital/Operations - City Wide 29361 12150 Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 000000 Default Value Default Value

Amount: \$155,264

1778. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 31301 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31301 Claremont Academy Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$157,962

1779. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26601 William E B Dubois Elementary School 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$159,191

1780. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

26521 Amos Alonzo Stagg Elementary School

451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$160,000

1781. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:66433 Catalyst - Maria Charter School

Transfer To:
12670 Education General - City Wide

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$160,692

1782. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 Contingency For Project Expansion 290001 General Salary S Bkt 600002

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Amount: \$165,960

1783. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for Tutor Corp Coordinators

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51300 Regular Position Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$170,000

1784. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer

Transfer To:
12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
400106 Chicago Gear-Lin 6 (Year 5) 041008 Contingency For Grant Expansion

400106 Chicago Gear-Up 6 (Year 5) 041008 Contingency For Grant Expansion

Amount: \$176,221

1785. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To: 25841 Eli Whitney Elementary School 12150 Capital/Operations - City Wide Series 2017 CIT 487 Series 2017 CIT 487 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$177,817

1786. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 25841 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25841 Eli Whitney Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$177,817

1787. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: Friedrich W von Steuben Metropolitan Science HS 47081 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 119004 Other General Charges 000000 000575 Student Based Budgeting Default Value

Amount: \$178,757

1788. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26791 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$181.676

1789. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

William H Brown Elementary School 12670 Education General - City Wide 22351 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion 500312

Transfer To:

Amount: \$181,982

Transfer From:

1790. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From:Transfer To:46271Theodore Roosevelt High School12670Education General - City Wide115General Education Fund115General Education Fund

51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$190,675

1791. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:10890 Arts

Transfer To:
12670 Education General - City Wide

336 NCLB Title V Fund 336 NCLB Title V Fund

51300Regular Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt600002Contingency For Project Expansion500027Project Cultivate041008Contingency For Grant Expansion

Amount: \$196,351

1792. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

57940

Transfer From: Transfer To:

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

53405

Commodities - Supplies

 254101
 Asset Management
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$200,000

1793. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funding for TMA consulting fee

Miscellaneous Charges

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M57940Miscellaneous Charges54125Services - Professional/Administrative

 254101
 Asset Management
 254101
 Asset Management

 000000
 Default Value
 000000
 Default Value

Amount: \$200.000

1794. Transfer from Talent Office to Talent Office

Rationale: funds for MCL BOGO Stipends

Transfer From: Transfer To:

11010Talent Office11010Talent Office324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$200,750

1795. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$202,881

Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22611 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22611 William W Carter Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$203,694

1797. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 486 00 02 Change Reason NA

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School Capital/Operations - City Wide 53101 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$208,940

1798. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$208,940

Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: **Talent Office** 12670 11010 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion 542135

Amount: \$209,373

Transfer From:

1800. Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From: Transfer To: 26081 St. Cornelius Early Learning Center 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253545 Individual Accommodations 000000 Default Value 000000 Default Value

Amount: \$215,525

1801. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46041 SIT Change Reason NA

Transfer From: Transfer To: 46041 12150 Capital/Operations - City Wide William J Bogan High School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$215,927

1802. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22651 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George F Cassell Elementary School 12150 22651 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$218,293

1803. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24791 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Playgrounds And Stadia 009514 320008 000000 Default Value 000000 Default Value

Amount: \$218.775

1804. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Reversing Transaction 20220387355

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 52140 Career Service Salaries - Other 54520 Services - Printing 213412 Medical And School Health Svcs 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$222,000

1805. 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 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$226,000

1806. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$227,000

1807. Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25351 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From: Transfer To: Jesse Sherwood Elementary School Capital/Operations - City Wide 25351 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253530 American Disabilities Act/Ada Default Value Default Value 000000 000000

Amount: \$234,300

1808. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: 1500 cases 9 000 tubs of Aktive wipes

Transfer To: Transfer From: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other General Charges 290005 119004 Support Services 000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$241,560

1809. 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

12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$245,000

Transfer From:

1810. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24681 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24681 William P Nixon 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: \$248,491

1811. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Transfer From: 12670 10615 Safety and Security - City Wide Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 School Safety Services 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Amount: \$250,000

1812. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

500845 Stop School Violence (Sos) Fy21

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$263,000

1813. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12150 Capital/Operations - City Wide Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction Renovations All Other 253508 009426 000000 Default Value 000000 Default Value

Amount: \$270,945

1814. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26821 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language 12150 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: \$273,475

1815. Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26081 St. Cornelius Early Learning Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$283,430

1816. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 41061 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$287,000

1817. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To: EPIC Academy Charter High School 63081 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$291,133

1818. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22751 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Brick Masonry Cip Management 144605 009522 000000 Default Value 000000 Default Value

Amount: \$291.810

1819. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Transfer From: Social and Emotional Learning 12670 Education General - City Wide 10895 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 300008 600002 Contingency For Project Expansion 499815 041008 Contingency For Grant Expansion II-Aware - Aw

Amount: \$295,109

1820. 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 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$299,000

1821. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 69510 Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Idea Nonpublic (Catholic) 370015 Federal - Idea Nonpublic (Catholic) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$299,800

Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$300,000

Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22991 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$300.000

Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Teacher Leader Development and Innovation 12670 11551 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion 542135

Amount: \$307,983

Transfer From:

1825. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24171 BRM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby 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: \$308,000

Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$314,000

1827. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To: Eli Whitney Elementary School Capital/Operations - City Wide 25841 12150 Series 2017 CIT Series 2017 CIT 487 487 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$314,908

Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: 10845 Magnet, Gifted and IB Programs 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion

Transfer To:

Transfer To:

Amount: \$322.794

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

Capital/Operations - City Wide 45211 Chicago Academy Elementary School 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$332,000

Transfer From:

1830. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22351 William H Brown Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$340,882

1831. 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 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$341,000

1832. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 41051 UAF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 12150 41051 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$349,530

1833. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23721 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$350,448

1834. Transfer from Education General - City Wide to Law Office

Rationale: Temporary attorneys for Transactions vendor Robert Half

Transfer From: Transfer To:

12670Education General - City Wide10210Law Office115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 231101 Legal Services

000000 Default Value 231101 Legal Service

Amount: \$353,273

1835. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From: Transfer To: 46421 Benito Juarez Community Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Default Value 000575 Student Based Budgeting 000000

Amount: \$357,515

1836. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 41121 BRM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$365,000

1837. Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2015 476 00 01 Change Reason NA

Transfer From: Transfer To: Laura S Ward Elementary School Capital/Operations - City Wide 24991 12150 Modern Schools 476 Modern Schools 476 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 009426 All Other 000000 000000 Default Value Default Value

Amount: \$366,332

1838. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23281 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$368.416

839. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25931 PKC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$369,487

1840. Transfer from Hanson Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From: Transfer To: 24461 Hanson Park 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 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$371,991

1841. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24461 SIT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24461 Hanson Park Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$371,991

1842. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22321 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22321 Norman A Bridge Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$384,000

1843. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24451 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$391,142

1844. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 23271 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23271 Melville W Fuller Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$393,526

1845. 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: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash 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: \$394,000

1846. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 26731 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253518 Annex Default Value 000000 000000 Default Value

Amount: \$395,892

1847. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 11010 Talent Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 262005 **Educator Effectiveness** 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 542135 041008 Contingency For Grant Expansion

Amount: \$398,608

1848. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24931 Irma C Ruiz Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$400,350

1849. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

Capital/Operations - City Wide 23251 Joseph Kellman Corporate Community ES 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$407,457

Transfer From:

1850. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:Transfer To:66101Youth Connection Charter School (YCCS)12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

430250 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$409,445

1851. 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 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$416,000

1852. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24371 PKC Change Reason NA

Transfer From: Transfer To: Michael Faraday Elementary School Capital/Operations - City Wide 12150 24371 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$421,168

853. 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 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$430,878

1854. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy 12150 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: \$445,603

1855. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value

000000 Default Value

Amount: \$461,145

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

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24781 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$462,000

1857. Transfer from Capital/Operations - City Wide to Medill Multiplex

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Medill Multiplex 12150 44061 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$463,655

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 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$467,102

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 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$470,000

1860. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$476,055

1861. 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 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$488,000

1862. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Josiah Pickard Elementary School 12150 24961 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$495,850

1863. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25841 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$497,531

1864. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23311 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23311 Joseph E Gary Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$498,570

1865. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

57940Miscellaneous Charges53405Commodities - Supplies254101Asset Management254031O&M North000000Default Value000000Default Value

Amount: \$500,000

1866. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Anticipated saving allocated to support PreK instructional materials need

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) **Bucket Position Pointer** 53305 51320 290001 General Salary S Bkt 119027 **Prek Instruction** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$500,000

1867. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support the Early Literacy Resourcing initiative

Transfer From: Transfer To: 13700 Literacy 13700 Literacy Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges 53305 57940 Instructional Materials (Non-Digital) Reading Reading 119015 119015 Esser Iii - Dw Targeted Esser Iii - Dw Targeted 499823 499823

Amount: \$500,000

1868. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24681 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$509.000

1869. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24811 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24811 Ida B Wells Preparatory Elementary Academy 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$512,000

1870. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 SIT 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 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$520,061

1871. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23541 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23541 William F Finkl Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$520,542

1872. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23001 PKC Change Reason NA

Transfer From: Transfer To: John C Dore Elementary School Capital/Operations - City Wide 12150 23001 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$525,884

1873. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$526,456

1874. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23511 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23511 John H Hamline Elementary School 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 253513 320008 Playgrounds And Stadia Playlots 000000 Default Value 000000 Default Value

Amount: \$537,169

1875. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 41051 MCR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051

Michele Clark Academic Prep Magnet High School 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$539,352

Transfer from Information & Technology Services to Information & Technology Services

Rationale: Maintain and update ServiceNow COVID application suite

Transfer To: Transfer From: 12510 12510 Information & Technology Services Information & Technology Services Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Miscellaneous Charges 54125 57940 119010 Other Instructional Programs 290005 Support Services Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$542,500

1877. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 233015 Magnet School Program 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 Contingency For Grant Expansion 500312 041008

Amount: \$565,574

1878. 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: Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$588,238

1879. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 400106 Chicago Gear-Up 6 (Year 5) 041008 Contingency For Grant Expansion

Amount: \$589,385

1880. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$634,584

1881. Transfer from Capital/Operations - City Wide to Real Estate

Default Value

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 11910 ACQ Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11910 Real Estate CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56205 Property - Sites 56310 251392 Repairs & Improvements 009538 Land Acquisition 000000 Default Value 000000 Default Value

Amount: \$638,500

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: Capital/Operations - City Wide Marquette Elementary School 12150 24341 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations

Default Value

000000

Amount: \$682,000

000000

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for Christy Webber snow services Events 5 10 15 16

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer 254101 Asset Management 254020 Snow Removal

000000 Default Value 000000 Default Value

Amount: \$682,032

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges 57940 56105 Services - Repair Contracts 254101 Asset Management 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$700,000

1885. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy
451 CIP Bond Series 2022A 451 CIP Bond Series 2022A
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$718,447

1886. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 46421 SIT Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46421Benito Juarez Community Academy High School

451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$727,182

1887. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: enrollment advance returns

Transfer From:46311 William Howard Taft High School
12670 Education General -

12670 Education General - City Wide General Education Fund 115 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 119004 Other General Charges 000000 000575 Student Based Budgeting Default Value

Amount: \$734,693

1888. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$746.845

1889. <u>Transfer from Diverse Learner Supports & Services to Information & Technology Services</u>

Rationale: Computers for ODLSS Staff

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
12510 Information & Technology Services

114Special Education Fund114Special Education Fund54105Services: Non-technical/Laborer55005Property - Equipment266411Technology Acquisitions Leasing266418Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$749,540

1890. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Remaining year 1 MFT allocation

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221001 School Instructional Support Services 221001 School Instructional Support Services Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$750,000

Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2022 451 00 20 To Project 2022 10615 SEC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 10615 Safety and Security - City Wide 12150 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56302 Capitalized Equipment 56310 254612 Security Services 254612 Security Services 000000 000000 Default Value Default Value

Amount: \$750,000

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: Capital/Operations - City Wide Robert L Grimes Elementary School 12150 23461 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$762,700

Transfer From:

Transfer From:

Transfer from Education General - City Wide to Innovation and Incubation

Rationale: 2 3 CPS portion to cover Saga contract for option schools

Transfer To: 12670 Education General - City Wide 13610 Innovation and Incubation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 Contingency For Grant Expansion 430272 Title I - District Initiatives

Amount: \$779,983

Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Talent Office 12670 Education General - City Wide 11010 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion 542135

Transfer To:

Amount: \$800,446

1895. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 11010 Talent Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 262005 **Educator Effectiveness** 600002 Contingency For Project Expansion 542135 Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion

Amount: \$822,060

1896. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25411 John M Smyth Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$829,316

1897. 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: Transfer To: Collins Academy High School Capital/Operations - City Wide 12150 49131 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$865,845

1898. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 12670 Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Contingency For Project Expansion 600002 221211 Gear-Up 041008 Contingency For Grant Expansion 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$921,186

1899. 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: Transfer To: Capital/Operations - City Wide 24841 Park Manor Elementary School 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$929,000

1900. 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: Transfer To: 69510 Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$951,000

1901. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Adult KN95 masks

Transfer To: Transfer From: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 213011 **Health Services** 213011 Health Services 499822 Esser Iii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$984,000

1902. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide New Belmont Cragin Replacement School 12150 24041 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009441 **New School Openings** 000000 000000 Default Value Default Value

Amount: \$1,011,545

1903. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1,024,914

1904. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From: Transfer To: Hyde Park Academy High School 12150 Capital/Operations - City Wide 46171 Series 2018 CIT 439 Series 2018 CIT 439 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,056,304

1905. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy 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: \$1,056,304

1906. Transfer from Information & Technology Services to Information & Technology Services

Rationale: WAN Refresh Yr1 ISBE Portion of Special Construction

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Telephone & Telegraph 54405 57915 253006 Other Gov Fd-Fac Acq & Contr 253006 Other Gov Fd-Fac Acq & Contr 399959 399959 District Broadband Expansion Grant-Isbe District Broadband Expansion Grant-Isbe

Amount: \$1,062,822

1907. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide New Belmont Cragin Replacement School 12150 24041 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009441 **New School Openings** 000000 000000 Default Value Default Value

Amount: \$1,120,009

1908. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Tutor Corps Literacy Consultants

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,751,372

1909. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: SSCA Payout

Transfer To: Transfer From: Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services 11610 Special Education Fund Special Education Fund 114 114 55005 Property - Equipment 54125 Services - Professional/Administrative Other Enrichment Programs 119045 Other Enrichment Programs 119045 000000 Default Value 000000 Default Value

Amount: \$1,800,000

1910. 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:

12150Capital/Operations - City Wide53011Chicago Vocational Career Academy High School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$1,885,050

1911. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 41051 ACQ Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide41051Michele Clark Academic Prep Magnet High School

451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56205Property - Sites009514Contingencies009514Contingencies00000Default Value000000Default Value

Amount: \$1,907,121

1912. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26621Charles H Wacker Elementary School

451 CIP Bond Series 2022A
56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$2,094,855

1913. Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26621 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

26621 Charles H Wacker Elementary School

12150 Capital/Operations - City Wide

451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
451 CIP Bond Series 2022A
56310 Capitalized Construction
56310 Capitalized Construction
009553 Roofs

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,094,855

1914. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
451 Capitalized Construction
009553 Roofs
Capitalized Construction
009553 Roofs
Capitalized Construction
009553 Roofs
Capitalized Construction
009553 Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,094,855

1915. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24721 ROF Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24721West Park Elementary Academy451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009553Roofs009553Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,275,905

1916. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: yellow bus vendor payments

Transfer To: Transfer From: 11940 12670 Education General - City Wide School Transportation - City Wide General Education Fund General Education Fund 115 115 Pupil Transportation 57940 Miscellaneous Charges 54210 119004 Other General Charges 255021 **Options Student Transportation** 000000 000000 Default Value Default Value

Amount: \$2,300,000

1917. 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: Capital/Operations - City Wide Jesse Owens Elementary Community Academy 12150 23351 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

Amount: \$2,312,222

1918. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Grant funding utilized for program software need

Transfer From: **Transfer To:** 10895 Social and Emotional Learning 10895 Social and Emotional Learning Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 211012 Social And Emotional Learning Supports 211012 Social And Emotional Learning Supports 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,373,000

1919. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 53091 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,516,460

1920. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25991 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$2,849,706

1921. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for vaccine purchases

Transfer To: Transfer From:

12670 Education General - City Wide 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 213011 213011 **Health Services**

Health Services

499822 Esser Iii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$3,000,000

1922. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for vaccine administration

Transfer From: Transfer To:

Education General - City Wide 12670 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 119004 Other General Charges 213011 **Health Services**

2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$3,000,000

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

Rationale: Reversing transaction 20220392926

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12670

Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Health Services 213011 Health Services 213011

499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$3.000.000

1924. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funding for Snow removal

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer 266203 **Technical Support** 254020 Snow Removal

000000 Default Value 000000 Default Value

Amount: \$3,000,000

1925. 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
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 23831 Oliver Wendell Holmes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,011,109

1926. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24401 ROF Change Reason NA

Capital/Operations - City Wide 12150 24401 Oscar Mayer Magnet School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009553 Roofs Default Value 000000 000000 Default Value

Transfer To:

Amount: \$3,012,885

Transfer From:

1927. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23421 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ariel Elementary Community Academy 12150 23421 Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009559 Boiler/Mechanical Default Value Default Value 000000 000000

Amount: \$3,110,603

1928. 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: Transfer To: Capital/Operations - City Wide 25621 George W Tilton Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009553 009553 Roofs Roofs 000000 Default Value 000000 Default Value

Amount: \$3,146,010

1929. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurpose funding for snow removal purchase order for compliance

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer 266203 **Technical Support** 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$3,467,318

1930. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24761 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,506,557

1931. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22081 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22081 12150 George Armstrong International Studies ES CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009553 Roofs

Default Value 000000 000000 Default Value

Amount: \$3,900,264

1932. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert A Black Magnet Elementary School 12150 29381 CIP Bond Series 2022A CIP Bond Series 2022A 451 451

Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$4,082,145

1933. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Development and facilitation of Skyline 101

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 499824 499824 Esser lii - Dw Unfinished Learning

Esser lii - Dw Unfinished Learning

Amount: \$4,312,000

1934. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23401 William P Gray Elementary School 12150 CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$4,488,522

1935. 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
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$4,491,105

1936. 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

56310Capitalized Construction56310Capitalized Construction009553Roofs009553Roofs

000000 Default Value 000000 Default Value

Amount: \$4,561,395

1937. 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:

Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$4,566,720

1938. 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:

12150Capital/Operations - City Wide23451Walter Q Gresham Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009553RoofsRoofs

009553 Roots 009553 Roots 009553 Roots 000000 Default Value

Amount: \$4,595,475

1939. 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
56310 Capitalized Construction
009553 Roofs
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
56310 Capitalized Construction
009559 Boiler/Mechanical

000000 Default Value 000000 Default Value

Amount: \$4,618,780

1940. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: SSCA Payout

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 11610 Diverse Learner Supports & Services
 114 Special Education Fund
 114 Special Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119045 Other Enrichment Programs 119045 Other Enrichment Programs

000000 Default Value 000000 Default Value

Amount: \$5,000,000

1941. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School

451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$5,857,500

1942. Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26621 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From: Transfer To:

26621Charles H Wacker Elementary School12150Capital/Operations - City Wide451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009553Roofs009553Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$5,857,500

1943. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25831 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25831John Whistler Elementary School451CIP Bond Series 2022A451CIP Bond Series 2022A56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$5,857,500

1944. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 53091 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career 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: \$7,673,325

1945. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 23801 William G Hibbard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$7,900,558

1946. 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:

Capital/Operations - City Wide John H Hamline Elementary School 23511 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009553 Roofs 000000 000000 Default Value Default Value

Amount: \$7,925,745

1947. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide68050Rockne Stadium

CIP Bond Series 2022A 451 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,495,327

1948. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for covid testing registration fees

Transfer From:

14050 Office of Student Health & Wellness

14050 Office of Student Health & Wellness

370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

5/915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 213011 Health Services 213011 Health Services

100410 Elc Reopening Schools Iga - Arp21 100410 Elc Reopening Schools Iga - Arp21

Amount: \$10,489,320

1949. Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide

Rationale: SSCA payout

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
12470 Pension & Liability Insurance - City Wide

114 Special Education Fund 114 Special Education Fund

54125 Services - Professional/Administrative 54535 Services - Insurance - General Liability - Claims

119045 Other Enrichment Programs 119045 Other Enrichment Programs

000000 Default Value 000000 Default Value

Amount: \$11,000,000

22-0323-EX1

1950. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Return funds

Transfer From:

10810 Teaching and Learning Office

370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 320020 Other After Schools Programs

499823 Esser lii - Dw Targeted

Amount: \$12,562,311

Transfer To:

12670 Education General - City Wide

370 Elementary and Secondary School Relief

57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous

499823 Esser lii - Dw Targeted

Respectfully submitted:

- DocuSigned by:

Pedro Martinez

Pedro Martines

Chief Executive Officer

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty
General Counsel