

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

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

Rationale:

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
548050 Trio - Talent Search

Amount: \$1,000

2. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Gymnasium Matters to repair broken seesaw on Talman playground

Transfer From:

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

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

3. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: C4 Curriculum Educators Implementation Stipend 500 for Edward Oberdieck and 500 for Juan Funes

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
221227 Curriculum Development
000920 High School Strategy

Amount: \$1,000

4. **Transfer from Network 2 to Network 2**

Rationale: These funds are needed for ONS Leadership Retreat

Transfer From:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

5. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: equipment for CTE culinary lab at Tilden HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$1,000

6. **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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: repair double doors

Transfer From:

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

Transfer To:

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

Amount: \$1,000

8. **Transfer from Network 6 to Network 6**

Rationale: computer purchase

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$1,000

10. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase 2 way radios for the Lincoln Park Early Learning Center

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

11. **Transfer from Network 13 to Network 13**

Rationale: Additional Network Supplies

Transfer From:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

12. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: PARKING LOT GATES REPAIR ADJUST ALIGN PARKING LOT GATES SLIDING GATES ON 47TH STREET BACK OF PARK LOT SWING GATES 1 00 LABOR LABOR 1 000 00 1 000 00

Transfer From:

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

Transfer To:

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

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: PD rental at 1 N Dearborn

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57705 Services - Space Rental
 213011 Health Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: 1 n dearborn rental

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57705 Services - Space Rental
 213011 Health Services
 000000 Default Value

Amount: \$1,000

18. **Transfer from Office of Student Health & Wellness to Real Estate**

Rationale: 1 N Dearborn conference room space rental for OSHW

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57705 Services - Space Rental
 213011 Health Services
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,000

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

Rationale: Peck ES Provide plumber and equipment to rod and televise the sanitary building drain serving washroom

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

Rationale: Emergency chiller down Found multiple loose connections on thermistors not allowing chiller to run Upon restoring operation for chiller found main contactor broken plastic piece jamming cause phase loss failure Disassembled contactor

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

Rationale: This is to repair a hole that a squirrel created in the netting that as installed last year

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

Rationale: Provide labor and material to test two transfer switches in the linked addition

Transfer From:

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

Transfer To:

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

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: TS light issues

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

Rationale: Freight charge for PO 3926829

Transfer From:

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

Transfer To:

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

Amount: \$1,000

26. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: Reconciliation of appropriation

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 322031 Cte Career Exploration - Ce

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$1,002

27. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

Rationale: 3 replacement metering faucets for main building

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,002

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

Rationale: Exterior doors rotunda and Hallway West need repair doors will not open or close on one side rotunda door needs constant force to latch and lock repairs are frequent

Transfer From:

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

Transfer To:

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

Amount: \$1,005

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

Rationale: Manual starters for exhaust fans

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,008

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

Rationale:

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,015

31. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Final Touch To make repairs to Room 207 and 107 along with minor key Setting adjustments

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,015

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

Rationale: To furnish and install 2 addressable heat detectors found to be not operating To furnish and install 2 addressable smoke detectors found not to be operating Fire panel is in trouble mode until these heat and smoke detectors are replac

Transfer From:

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

Transfer To:

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

Amount: \$1,015

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

Rationale: To furnish and install 2 Addressable Heat Detector Gamewell ATD L3R IV that are causing system troubles after a 3rd floor water leak Located 1 st floor Southwest Janitor Closet Located 2nd floor Southwest Janitor Closet

Transfer From:

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

Transfer To:

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

Amount: \$1,015

34. **Transfer from Teaching and Learning Office to Thomas A Edison Regional Gifted Center ES**

Rationale: DMPORTR5

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000319 Academic Competitions

Amount: \$1,016

35. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460026 Preschool Incentive Grant

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460026 Preschool Incentive Grant

Amount: \$1,020

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

Rationale: Man hole cover gaskets low water shut off gaskets and replacement tricocks for both boilers

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: FILTERS 2 4 AHU 1 AHU 2 AHU 3 AHU 4 1 020 12

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,020

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

Rationale: Batteries needed for emergency light panels

Transfer From:

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

Transfer To:

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

Amount: \$1,021

39. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

25391 Theophilus Schmid Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,026

40. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Summer Project painting supplies

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,028

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,028

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,035

44. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale:

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,037

45. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25351 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,040

46. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24171 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,040

47. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Troubleshoot and diagnose building door holders that are not holding

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

Rationale: trouble shoot and diagnose a intermittent Open NAC trouble on the Main Fire Alarm Control Panel

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

Rationale: New door handle for boys gym

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

Rationale: Hubbard HS Summer order 1 for Phase II

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,040

51. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Order LED bulbs for Corridors and stairwells

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

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

Rationale:

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

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

Rationale: Parts for drinking fountain repair and boiler gaskets

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,045

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

Rationale: LED lamps bulbs exit lamps and wire connectors

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,047

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

Rationale:

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,049

56. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$1,050

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

Rationale: Exterior Wall Packs

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

Rationale: two roton hinges needed for rooms 109 and 110

Transfer From:

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

Transfer To:

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

Amount: \$1,050

59. **Transfer from George Washington High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,052

60. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,057

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

Rationale: Boiler gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,065

63. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need window balancers replaced in rm 210

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,070

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

Rationale: Generator exerciser clock needs to be adjusted in order to run periodically to ensure proper function if power to the school is lost and it becomes the main source of power much like running your car at least twice a month to make sure it

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,070

65. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: exhaust fan motor belts

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,075

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

Rationale: mobile 000 Jos services Inc is coming take out urinal and rod the line for proper flow

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

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

Rationale: Sloan Regal flushometers

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,075

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

Rationale: Provide labor and material to replace crankcase heaters and HPR relays

Transfer From:

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

Transfer To:

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

Amount: \$1,076

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

Rationale: 3 4 carlon mrs water meter pulsafeeder pulsatron 24 gpd chemical pump

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,077

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

Rationale: Summer Program 2022 Handrails Paint for Handrails

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,080

71. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,082

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

Rationale: 2 AHU need oil

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,092

73. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Purchase of new Window AC unit to replace old in Cafeteria

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,092

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

Rationale: Repair broken lock on boiler room door

Transfer From:

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

Transfer To:

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

Amount: \$1,092

75. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$1,098

76. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442263	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,100

77. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: Boiler Room Floor Drain Provide plumber and equipment to rod sanitary building drain serving floor drain Flush with water to ensure proper operation First Floor Custodial Closet Mop Sink

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

78. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair roof damage near and around chimney

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,100

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Transfer funds for text books for the STEM Program Early College

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,101

82. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale:

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,105

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

Rationale:

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,105

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

Rationale: To Troubleshoot and Diagnose various system troubles as reported by the building engineer

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,105

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

Rationale: Needed for OSEL Travel Reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$1,106

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

Rationale:

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,108

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,110

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

Rationale: Travel expense

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,113

89. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Replacement bulbs for Auditorium lights and added stock

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,114

90. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
57605	Workers Compensation
113114	Foreign Language - Hs
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,114

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

Rationale: Replace room 204 door lite

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

Rationale: pm generator

Transfer From:

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

Transfer To:

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

Amount: \$1,125

93. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Starter contactor for exhaust fan Unit is currently non operational and is locked out

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

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

Rationale: Repair hot water circulating pump by replacing the coupler and the motor mounts Provide extra couplers

Transfer From:

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

Transfer To:

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

Amount: \$1,126

95. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: equipment for CTE culinary lab at Marshall HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$1,130

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,133

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

Rationale: DOOR 8 NEW HARDWARE AND KEY WAY INSTALL KEYED TO MASTER CYLINDER

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,135

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

Rationale: Paint and supplies for summer project

Transfer From:

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

Transfer To:

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

Amount: \$1,137

99. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Quote for Broken glass

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,140

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,145

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

Rationale: Need painting supplies for summer project work

Transfer From:

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

Transfer To:

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

Amount: \$1,149

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

Rationale: Reference your request to _____ We are pleased to provide the following quote Provide Non
 Emergency electrical and or life safety service call as requested to be performed by qualified electricians Furni

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

Rationale:

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,152

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

Rationale:

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,159

106. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: quote for several battery replacement on fire panel

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,160

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

Rationale:

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,161

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

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,163

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

Rationale: repair parts

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,169

110. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to have three windows replaced with broken seals Classrooms 203 208 and 210 total price 1170 00

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,170

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,173

112. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

Rationale: RADS 253Q AC C UNITS

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,176

113. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,177

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,179

115. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57405	Medicare
241006	School Office Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,181

116. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair replace fire alarm pull stations

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,185

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

Rationale: air filters belts

Transfer From:

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

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,191

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

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23291	Frederick Funston Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
212013	Counseling & Guidance Services
000388	Cellular Revenue

Transfer To:

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

Amount: \$1,193

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

Rationale: Repairs on emergency generator

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,194

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

Rationale: Monthly Lift Rental for LED lamp retrofit

Transfer From:

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

Transfer To:

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

Amount: \$1,195

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

Rationale: Request lock lever sets to replace bad sets

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,197

122. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,200

123. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

Rationale: Welding studs on boiler from failed city inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Core Mechanical Troubleshoot AHUs

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Replace a 2nd Thermister on VRV 8

Transfer From:

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

Transfer To:

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

Amount: \$1,201

128. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,202

129. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,202

130. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,202

131. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale:

Transfer From:

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

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,205

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,206

133. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale:

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,208

134. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 11 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,208

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

Rationale: Electrical panel in kitchen is original to the building and needs to be replaced Breakers are not working and can not be fixed MECO will design and install a new panel for the kitchen

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,221

136. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer
119062 Oip - Foreign Language
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,222

137. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: Burley ES Security Desk Power

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,225

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

Rationale: FRONT LIGHT REMOVE THE EXISTING ROOF LIGHT FROM THE ROOF ARM FRONT AND REAR RELOCATE THE FIXTURE TO THE OPPOSITE SIDE OF THE ROOF BY THE PARKING LOT FURNISH AND INSTALL A 120 W LED FLOOD LIGHT ON THE ARM AIMED DOWN

Transfer From:

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

Transfer To:

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

Amount: \$1,225

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

Rationale:

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,227

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

Rationale: Solorio 4 Tree removal for parking lot and dead bushes on east side of building removal

Transfer From:

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

Transfer To:

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

Amount: \$1,230

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

Rationale:

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,234

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

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,234

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

Rationale: Aero Elevator LLC will install a 1st and 2nd floor hall call button to replace the First and Second Floor Key Switch on the elevator Dore main

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

144. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 7345 N Washtenaw Ave Chicago Illinois 60645 Rogers Elementary Fire Alarm Repair To furnish and install 2 Pull Stations found to no

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

145. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Window a c units needed Engineers to replace

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,235

146. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 304 unit ventilator repair

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,237

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

Rationale: Need filters for AHU units

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

Rationale: Summer program supplies for building

Transfer From:

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

Transfer To:

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

Amount: \$1,246

149. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$1,247

150. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,247

151. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

Rationale: Fuel refill for on site generator

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

152. **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 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,250

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

Rationale: Emergency response to flooding of both second and third floor utility sinks Power rodded and removal of towels from both sinks ensuring proper drainage and flow

Transfer From:

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

Transfer To:

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

Amount: \$1,250

154. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Landmark to remove hornets nest

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

155. **Transfer from Anna R. Langford Community Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,250

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

Rationale:

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548050	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
221011	Improvement Of Instruction
548050	Trio - Talent Search

Amount: \$1,251

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

Rationale:

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,252

158. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: lock was broken off door 205

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,255

159. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Remove 2 clean out covers and plugs rod and televise to find source of storm water coming through the floor room 128

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,260

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

Rationale: Repair leak above men s washroom in accordance with quote

Transfer From:

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

Transfer To:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,260

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

Rationale:

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,262

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

Rationale: Plumbing supplies to repair issues throughout school

Transfer From:

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

Transfer To:

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

Amount: \$1,263

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

Rationale: repair intercom from various classrooms not working properly

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,264

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

Rationale: Troubleshoot and repair inoperable intercom speakers throughout the hallways

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,264

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,264

166. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to purchase 2x4 lay in Ceiling tile Vendor Midwest industrial lighting 1 248 00

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,273

167. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25411 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,274

168. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

169. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Rim cylinders for exterior doors Goldy locks quote 1275 00

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

26921	Disney II Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,276

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

Rationale: Ilco quote 267112 1 1 Copeland compressor ZR57K3E TF5 930 2 1 3 Ton TXV 106697007

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,278

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

Rationale: Provide labor and material to replace the sink in the washroom by the main entrance

Transfer From:

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

Transfer To:

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

Amount: \$1,280

173. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Fire alarm repair Annex building

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

174. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

22471	Jonathan Burr Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,283

175. **Transfer from Talent Office to Information & Technology Services**

Rationale: SCTASK1134184

Transfer From:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,285

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

Rationale: rk To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Rm 103 Janitor Closet by Rm 104 Main Ofc Vault To furnish and install 1 Conventional High Temp Fi

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,285

177. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: supply one 30bl of R 22 for Blair

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,286

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

Rationale: Moved pump motor to other working pump to get chilled water running

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

Rationale: Paint for Chicago Academy

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,290

180. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: New keypad lock was installed on 6 16 22 for the faculty entrance With the new lock we will need all new fobs for teachers and to regain key control of the building and security intact

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,294

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

Rationale: Chicago Fire Protection proposes to do the following work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 301 5 West Rm 303 Storage Closet Janitor Clos

Transfer From:

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

Transfer To:

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

Amount: \$1,295

182. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: supplies for CTE health lab at gage park

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148002 Medical Health Career Academy
474569 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148002 Medical Health Career Academy
474569 Special Student Needs-C. Perkins

Amount: \$1,296

183. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: equipment for health science CTE lab at Julilan

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148002 Medical Health Career Academy
474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148002 Medical Health Career Academy
474569 Special Student Needs-C. Perkins

Amount: \$1,296

184. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for conference room space rental during N4 team retreat

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,298

185. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: 2nd floor boys Install 1 new urinal and flange due to vandalism Install 1 new urinal flushometer and test for proper operation

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

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

Rationale: Gate to sawyer campus broke off the weld Needed to lock ground campus

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

187. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,302

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,304

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

Rationale: Scope of Work Deficiency Repairs To provide 2 Replacement 10 ABC Extinguishers for units due for 6 year Hydrotest To provide 1 Replacement 5 ABC Extinguishers for unit due for 6 year Hydrotest To provide 1 NEW 9 FE 36 C

Transfer From:

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

Transfer To:

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

Amount: \$1,305

190. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,312

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

Rationale: Vendor to build up grade along sidewalk and sod on exterior between building and playground to tripping safety hazards

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,312

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

Rationale: repair pull stations

Transfer From:

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

Transfer To:

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

Amount: \$1,320

193. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale:

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,321

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

Rationale: 12 replacement lens covers for the Main Building

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,323

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

Rationale: led bulbs for light fixtures

Transfer From:

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

Transfer To:

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

Amount: \$1,323

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

Rationale: Hubbard HS Summer order 2 for Phase II

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,328

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

Rationale: Hubbard Fire Extinguisher repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,334

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

Rationale: Waters Boiler Repair Emergency

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,339

200. **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25581 OHI To Award 2022 451 00 17 Change Reason NA

Transfer From:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,345

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

Rationale: Quote for Principal Office PTAC unit replacement Unit in office is currently inoperable

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,345

202. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,346

203. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,346

204. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,346

205. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,346

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

Rationale: Caliph Jackson 05 27 2022 12 48 PM MDF the compressors no longer work and Office the evaporator fan no longer works I need to purchase 2 new window ac units from home depot for the main office and the MDF room

Transfer From:

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

Transfer To:

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

Amount: \$1,348

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,349

208. **Transfer from Network 13 to Network 13**

Rationale: Professional Development

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,350

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

Rationale: bulbs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,350

210. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,350

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

Rationale: To get quote for Main office rest room door to have lock set installed

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

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

Rationale: interior led lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,350

214. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: supply one 30lbs of R 22 for Grimes

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,353

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

Rationale: supply one 30bl of R 22 for Dore

Transfer From:

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

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,353

216. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,353

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

Rationale:

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,356

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

Rationale: Troubleshoot cooling units serving the lunchroom and office

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

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

Rationale: To furnish and install 1 Addressable Smoke Detector Simplex 4098 9757 found to be inadequate at time of inspection Located 3rd Floor Attic East To Troubleshoot and diagnose the following Fire Alarm System issues 2nd Floor Ea

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

Rationale: Broken Exit light and Guards

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,365

221. **Transfer from Literacy to Literacy**

Rationale: Funds for equipment for new staff

Transfer From:

13700	Literacy
358	Title IV
54520	Services - Printing
233031	Literacy Program
440050	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
55005	Property - Equipment
233031	Literacy Program
440050	Title Iv, Part A

Amount: \$1,369

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

Rationale: failed water valve in ceiling Needs main to be shut down and replaced

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,374

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,374

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

Rationale: Revised family engagement pilot budget proposal

Transfer From:

22431	Burnham Elementary Inclusive Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,375

225. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to repair leak on boiler hot water circulation pump

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

226. **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 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,380

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

Rationale: Troubleshoot chillers

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,380

229. **Transfer from Teaching and Learning Office to Thomas A Edison Regional Gifted Center ES**

Rationale: Chess Tournament Cost

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Amount: \$1,384

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

Rationale: Sensor for chiller 0 125 SUCTION XDCR Refrigerant R134A 30

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,384

231. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,392

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

Rationale: Summer Program 2022 Wall Patch Paint

Transfer From:

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

Transfer To:

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

Amount: \$1,393

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

Rationale: Repair fire alarm deficiencies that were discovered during inspection

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

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

Rationale:

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,395

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

Rationale: Twain ES Summer order 1 for Phase II

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,399

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

Rationale: new pump seals for chilled water pump 8 in annex building

Transfer From:

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

Transfer To:

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

Amount: \$1,400

237. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,400

238. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: Troubleshoot and diagnose bad split system units for classrooms 12 14

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

240. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,400

241. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

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

Rationale: Painting supplies and ceiling paint for walls stairwells for Summer project

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,401

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

Rationale: HW boiler supply for annex Neutralizing containers

Transfer From:

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

Transfer To:

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

Amount: \$1,403

244. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57405	Medicare
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,408

245. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

24241 Joseph Lovett Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,412

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,412

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

Rationale: KILZ RESTORATION 5 Gal White Interior Primer Sealer and Stain Blocker 5 gal Flame Yellow Semi Gloss Interior Paint Primer 5 gal Yellow Eggshell Enamel Low Odor Interior Paint Primer 5 Gal Green Semi Gloss Interior Paint and Prim

Transfer From:

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

Transfer To:

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

Amount: \$1,415

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

Rationale: To receive a PO for a pipe repair on a sprinkler head that is leaking

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

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

Rationale: Actuator and parts needed to repair boiler 2

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,421

250. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: summer project patch and paint material needed for project

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,421

251. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Paint materials for interior and exterior painting of doors rails walls and grounds

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,423

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,424

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

Rationale: To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations

Transfer From:

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

Transfer To:

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

Amount: \$1,425

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

Rationale: supplies lighting both borth mobiles

Transfer From:

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

Transfer To:

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

Amount: \$1,426

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

Rationale: MECO to install an EXIT SIGN in the Boiler Room to be compliant with CFD Fire Inspector

Transfer From:

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

Transfer To:

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

Amount: \$1,426

256. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

257. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replacement window AC Unit

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,428

258. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

Rationale: Repairing wires in class room 204

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,429

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

Rationale:

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,430

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

Rationale: need vendor to assist with fountains backing up and overflowing

Transfer From:

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

Transfer To:

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

Amount: \$1,430

261. **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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,430

262. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

Rationale: Furnish 6 Chicago approved exit signs

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,430

263. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Tech Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$1,434

264. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Fire alarm repair

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,435

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

Rationale:

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

Amount: \$1,438

266. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale: Purchase Filters for AHU 1 AHU 2 AHU 3 New Building Purchase Filters for Old Building North and South Fresh Air Intakes
Purchase Filters for individual classroom Return Air

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

267. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Shut down domestic hot water system and drain Remove and replace short section of 2 outlet piping including 1 2 brass 90 and 2 2 brass nipples Refill system and test for proper operation

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

268. **Transfer from Frank L Gillespie Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,440

269. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: repair grease trap

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,442

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,444

271. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Replacement Pleated Filters for AHU s and Class rooms

Transfer From:

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

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,445

272. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,453

273. **Transfer from Literacy to Literacy**

Rationale: Justification Funds to purchase book carts for storage

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
55010	Property - Furniture
233031	Literacy Program
000000	Default Value

Amount: \$1,454

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

Rationale: Provide pleated box filters for uninvents

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,460

275. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69328 St John Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,463

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

Rationale: 550 LED replacements lamps for LED upgrades to corridor lighting to be performed by engineering staff

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,463

277. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: PROVIDE A 6 CORE THROUGH THE MASONRY WALL FOR THE CABLE TO BE INSTALLED INTO THE ELECTRIC ROOM
 PROVIDE A 4 CHASE NIPPLE INTO THE EXISTING ELECTRIC DISTRIBUTION PANEL TO ALLOW THE CABLES TO ENTER THE EQUIPMENT TERMINATE THE CABLES INSTA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,466

278. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

23811 Rufus M Hitch Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,469

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,470

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

Rationale: Perform an assessment of the existing York chiller Provide a proposal for repairs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,470

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

Rationale: Repair wrought iron fence damaged from car accident

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

282. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68040 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000911 Drivers Ed Revenue

Transfer To:

68040 Lane Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000911 Drivers Ed Revenue

Amount: \$1,477

283. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,479

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

Rationale: repair pull stations

Transfer From:

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

Transfer To:

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

Amount: \$1,480

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

Rationale: Repair in the 6 main feeding the school

Transfer From:

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

Transfer To:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

286. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$1,484

287. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
160018	Freshman Summer Enrichment
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,484

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

Rationale: Chicago fire to install heat detectors and batteries

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,485

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

Rationale: ROOF TOP EXHAUST FAN FEED THE EXISTING FEED TO THE FAN WAS CUT IN THE CEILING IN THE BATHROOM FURNISH AND INSTALL NEW WIRING IN A EXISTING RACEWAY FROM THE EXISTING HALLWAY BREAKER PANEL TO THE BATHROOM CEILING PROVIDE A BREAKER IN THE P

Transfer From:

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

Transfer To:

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

Amount: \$1,487

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,489

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,490

292. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 1 st Floor Locker Rm 100D Locker Rm 100B To furnish and install 1 Pull Station found to not be operating in the fo

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

293. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Final touch locksmith will provide the following 1 hinge full hinge 225 00 1 labor hinge labor full surface hinge 125 00 1 storeroom mortise lock w deadbolt 345 00 2 electrical panel locks 150 00 and 2 miscellaneous cabinet locks 4

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

Rationale: Receive quote from Courtesy for Exterior Light Timer

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,490

296. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS Repair locker room wall damage 2

Transfer From:

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

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

297. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

23211	Eugene Field Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,490

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

Rationale: Lighting Supplies

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,493

299. **Transfer from Ronald Brown Elementary Community Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,495

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

Rationale: Restart chiller power surge

Transfer From:

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

Transfer To:

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

Amount: \$1,495

301. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: Fix leak in room 404 A C unit

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

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

Rationale: EMERGENCY MOTOR AHU REPLACED TROUBLESHOOTING

Transfer From:

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

Transfer To:

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

Amount: \$1,495

303. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

Rationale: Provide technician to troubleshoot Chiller

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

304. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Core Mechaninacal to come out to trouble shoot 4 Return Air units on the roof

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

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

Rationale: chiller 2 circuit C and D goes into alarm say it s low on oil and high temperature

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Emergency Troubleshooting of AHU 2

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Troubleshoot unit ventilators for cooling issues

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Provide tech to troubleshoot faults on the chiller

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Emergency Troubleshooting of AHU Tech to be Onsite 6 13 22

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,496

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

Rationale: replace two A C WINDOW UNITS ANNEX BUILDING

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,498

312. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase ACS_Filters 1498 50

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,498

313. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,500

314. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed for drones

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,500

315. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430272 Title I - District Initiatives

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

316. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: CPS cell phone for new quality specialist at facilities

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

317. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$1,500

318. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26461 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,500

319. **Transfer from Chief Equity Office to Information & Technology Services**

Rationale: Board phone

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

320. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,500

321. **Transfer from Pre-K - 12 Curriculum to Stephen T Mather High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

322. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,500

323. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,500

324. **Transfer from Network 17 to Network 17**

Rationale: Transferring money to commodities and supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

325. **Transfer from Student Transportation to Student Transportation**

Rationale: OPIS report to calculate the fuel adjustment

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration
000000	Default Value

Amount: \$1,500

326. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Aqua Pure proposal to replace pool water heater 1 500 00

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

327. **Transfer from Talent Office to Mahalia Jackson Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$1,500

328. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

329. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442250	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,501

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,503

331. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Jet Clean out catch basin in enclosure

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,505

332. **Transfer from Frederick Funston Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,507

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

Rationale: filters for AHU s and unitvents

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,507

334. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,508

335. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: tower treatment pumps global quote 1508 96

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,509

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

Rationale: painting supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,514

337. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Replace Batteries and a heat detector in the MDF room

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,515

338. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

26621	Charles H Wacker Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,517

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

Rationale: Lavizzo Repair door and replace missing cylinders

Transfer From:

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

Transfer To:

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

Amount: \$1,517

340. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$1,520

341. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: purchase LED Emergency Lighting to replace old antiquated fixtures 8 new fixtures needed 1 519 92

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,520

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

Rationale: Check and Add 5 Five Pounds of R22 to Roof Top Unit 09 Severing Science Lab 203

Transfer From:

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

Transfer To:

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

Amount: \$1,521

343. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Interior door repairs

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,522

344. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: To furnish and install 1 Simplex Addressable Heat Detector and Base Part s 4098 9733 4098 9789 found to not be operating in the following locations Located 1st Floor Northwest Tunnel Mechanical Room To furnish and install 4

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,525

345. **Transfer from Network 6 to Network 6**

Rationale: To purchase Apple desk top computer

Transfer From:

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
55005	Property - Equipment
253523	Network
000000	Default Value

Amount: \$1,530

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

Rationale: Backflow preventer for irrigation line leak on testing ports when water is on Irrigation sprinkler system can t be put on till backflow repair

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,530

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

Rationale: Troubleshoot auxiliary trouble on FACP

Transfer From:

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

Transfer To:

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

Amount: \$1,540

348. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,544

349. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Supplies For CTE Health Science lab at Southshore

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,547

350. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: 17 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 5LB FE36 EXTINGUISHER IS DUE FOR SIX YEAR MAINTENANCE

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,547

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

Rationale: LED Bulbs for summer relamping project

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,553

352. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Generator repair

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,558

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

Rationale: Paint for Nash Elementary

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,560

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

Rationale: ACS NEEDED FOR COOLING

Transfer From:

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

Transfer To:

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

Amount: \$1,565

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

Rationale: ACS NEEDED FOR COOLING

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,565

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

Rationale:

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,565

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

Rationale: ACS NEEDED FOR COOLING

Transfer From:

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

Transfer To:

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

Amount: \$1,565

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

Rationale: Need to have all three Pnuematic control panels calibrated so that the dampers and all other controlled devices work en sync The building will be much more economical when everything works together BIG Energy savings

Transfer From:

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

Transfer To:

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

Amount: \$1,570

359. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

Rationale: Supply and Install door locks for all gender bathrooms

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,573

360. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,575

361. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS Summer order 1 for Phase II

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,577

362. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair spud on wall hung toilet girls 1st floor

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,578

363. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: feed water pump needs seal kit installed

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,579

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

Rationale: I need to have 15 heat detectors replaced by Chicago fire Protection for 1 580 Quote is attached

Transfer From:

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

Transfer To:

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

Amount: \$1,580

365. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,580

366. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: replace rows of 2 4 foot t8 fixtures with led ufo lighting will upgrade by going led but also light fixtures hang lower getting in the way and cannot even move a decent size ladder without crouching to floor with it

Transfer From:

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

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,584

367. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,588

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,589

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

Rationale: Additional transfer for PO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548050	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
548050	Trio - Talent Search

Amount: \$1,590

370. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Supply 3 Locksets to replace current Locksets in classrooms in which are having issues with lock

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,590

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

Rationale: LED LIGHT BULBS Supply new lights to the 1st and 2nd floor

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,599

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

Rationale: S11922 13 5W 4 LED T8 Ballast Bypass Lamps Com Ed Rebate 100 ft 18 2 Black Stranded CU SPT 1 Lamp Wire 1 100 ft 18 2 White Stranded CU SPT 1 Lamp Wire

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,599

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

Rationale: replace fire extinguishers

Transfer From:

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

Transfer To:

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

Amount: \$1,599

374. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Decathlon Study Materials

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,600

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,600

376. **Transfer from Office of Catholic Schools to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

377. **Transfer from Network 10 to Network 10**

Rationale: Transfer to purchase N10 supplies

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,600

378. **Transfer from Network 10 to Network 10**

Rationale: Requested transfer to incorrect account in error Funds should go in Supply line

Transfer From:

02501	Network 10
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,600

379. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29191 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,600

380. **Transfer from Pre-K - 12 Curriculum to Chicago Academy Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

45211	Chicago Academy Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

381. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: We propose to furnish the necessary labor and material to rod the drain line for the Annex kitchen bathroom We will televise the line to see why the bathroom backs up every time it is used We will do this work for the sum of 1 600

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

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

Rationale: Solorio life safety concern fire panel master box trouble

Transfer From:

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

Transfer To:

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

Amount: \$1,600

383. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: Remove large limb of tree that is cracked resting on the roof of the 2nd story

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

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

Rationale: Remove tree branches that are hanging over the side of the roof on the eastside and the westside of the building

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

385. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$1,603

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$1,603

387. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for schools adopting Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$1,605

388. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Amount: \$1,613

389. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: Reconciliation of appropriation of funds

Transfer From:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,618

390. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
52130	Career Service Salaries - Extended Day
119068	Oep - Computer Education
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,619

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

Rationale: Drummond Courtyard Downspout leak and backup

Transfer From:

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

Transfer To:

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

Amount: \$1,620

392. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

22851	Daniel J Corkery Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,622

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

Rationale: Add an outlet near the security desk in the main entrance

Transfer From:

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

Transfer To:

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,622

394. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Gasket kits for four steam boilers andee boiler to supply parts

Transfer From:

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

Transfer To:

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

Amount: \$1,630

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,634

396. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24471 OBI 2 To Award 2022 451 00 17 Change Reason NA

Transfer From:

24471	James B McPherson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,638

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

Rationale: Elevator chair lift maintenance

Transfer From:

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

Transfer To:

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

Amount: \$1,638

398. **Transfer from Eugene Field Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,638

399. **Transfer from Department of Personalized Learning to Advanced Learning and Specialty Programs**

Rationale: Employee Reimbursement

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
000000	Default Value

Amount: \$1,640

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

Rationale: fire system repair due to annual fire inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,640

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

Rationale: Furnish and install in Rm 308 1 Safety oversized thermal tempered unit approx 33 X 96 1 2

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,645

402. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for summer projects

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,645

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

Rationale: air filters light bulbs and belts for AHUs

Transfer From:

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

Transfer To:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,646

404. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to have the center stairwell repaired and painted matching color

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

405. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Replace patrician doors in 2nd floor Girl s restroom

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,655

407. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale:

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,656

408. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,661

409. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Plumbing and lighting supplies for summer

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,662

410. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

29101	LaSalle II Magnet Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,664

411. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Summer Repairs_ Bathroom repair SLOAN A41A GENERIC DIAPH REPAIR KIT 1 6GPF CLOSET SLOAN A42A GENERIC DIAPH REPAIR KIT 1 0GPF URINAL SLOAN V551A VAC BRKR REP KIT SLOAN H553 O RING SLOAN B50A HANDLE ASM REGAL REP KIT 333 665PSHABCP 1SUPPLY

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,665

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,667

413. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Irrigation line repair

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,671

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

Rationale: Hernandez MS Fire Extinguisher repairs

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,673

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

Rationale: outside sewer basin jet

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

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

Rationale: Outside of classroom 008 Demolish approx 30 of one inch and 6 of 3 4 domestic hot water supply piping dispose of material and install approx 30 of 1 and 6 of copper domestic hot water supply piping including associated fittings and die

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

417. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: Reconciliation of appropriation

Transfer From:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

Amount: \$1,676

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

Rationale: Greeley Univent Troubleshooting

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,680

419. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: steam traps and piping repairs

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,687

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

Rationale: Parking Lot 1 Remove and dispose of existing damaged concrete asphalt 2 Set bollard in new concrete pier and patch 4x4 surrounding area in concrete

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

421. **Transfer from Law Office to Law Office**

Rationale: Postage

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 53510 Commodities - Postage
 231101 Legal Services
 000000 Default Value

Amount: \$1,698

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

Rationale: Inspect Roof Gutters

Transfer From:

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

Transfer To:

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

Amount: \$1,700

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

Rationale: RE Quote 1 Repair gym roof leak north next to the windows Torch down modified roofing membrane over seams Seal open flashings Price 1 700 CPS Vendor 49886 Very Truly yours Peter Arenson

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

424. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 6 404 V665ABCP 8CC LAV FAUCET

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,704

425. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Repairs for interior doors Room 302 mortise is failing and no key for room Room 301A Cylinder is bad New classroom 004 new cylinder with 2 keys and keyed to the master 1 Mechanical room doors need to be change to storeroom function

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,704

426. **Transfer from St Rene Goupil School to Interculture Montessori**

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

Transfer From:

69258 St Rene Goupil School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,710

427. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57405 Medicare
 113114 Foreign Language - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,713

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,718

429. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 113084 Music Instrument Strings-Hs
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,720

430. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,721

431. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,724

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

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

Transfer To:

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

Amount: \$1,725

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

Rationale: Asbestos on water main

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

434. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: lighting order 5 cases of LED f32t8 hybrid bypass4k 3 cases of f32t8 ew

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,744

435. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,748

436. **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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,749

437. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31041 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,749

438. **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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,749

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

Rationale: Summer projects Elkay water fountains circuit boards

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,757

440. **Transfer from St Rene Goupil School to Rogers Park Montessori**

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

Transfer From:

69258 St Rene Goupil School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,758

441. **Transfer from St Rene Goupil School to Yeshivas Tiferes TZVI**

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

Transfer From:

69258 St Rene Goupil School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,760

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

Rationale: For additional purchase of supplies for repairs

Transfer From:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

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

Amount: \$1,760

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,768

444. **Transfer from Network 3 to Network 3**

Rationale: to purchase a new Macbook for deputy

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
55005 Property - Equipment
253523 Network
000000 Default Value

Amount: \$1,769

445. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will provide various light bulbs and ballast listed on quote

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,770

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,771

447. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Repairs for Exterior door 7

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,776

448. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Exterior door 7 repairs

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,776

449. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,779

450. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide labor and material to repair 3 compartment sink in kitchen

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,780

451. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: To repair chiller area double gate frame by anchoring to the brick wall with epoxy anchoring system and repair damaged brick

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,780

452. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Repairs to fire alarm system

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

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

Rationale: Add up to 5 gallons of oil to the North chiller Run diagnostics and test chiller

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

454. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,785

455. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,786

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

Rationale: Hubbard HS Summer order 3 for Phase II

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,788

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

Rationale: SOLENOID PROPRIETARY TO YORK CHILLER NEEDED 56 DAYS LEAD TIME

Transfer From:

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

Transfer To:

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

Amount: \$1,795

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

Rationale: Tested Control Circuit and Found that Thermostat Wire is Shorted Somewhere in the Run From the Unit Terminal Block to the Thermostat Thermostat Wire Needs to be Re Run Run Approximately 100 of 5 Wire 18 G Thermostat Wire

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

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

Rationale: SCOPE OF WORK BOILER 1 ANNEX 1 795 00 Remove and Replace Boiler 1 Supply Shut Off Valve Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

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

Amount: \$1,795

460. **Transfer from Literacy to Literacy**

Rationale: Cover neative

Transfer From:

13700 Literacy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430272 Title I - District Initiatives

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430266 Title I - School Discretionary

Amount: \$1,799

461. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for schools adopting Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 55005 Property - Equipment
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$1,799

462. **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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

463. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

464. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,800

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

Rationale: We Shall modify lower railing support at emergency exit stairwell and weld connecting support for strength and durability We shall use an arc welder and welding sticks to fasten support coupling as needed The work area will be thoroughly

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

466. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: ZOOM account for hosting several PD s

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

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

Rationale: Stop valve replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale: repair of annex dumpster surround gates

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

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

Rationale: Lunchroom roof repair Repair around soil stacks and pitch pans Install a Modified roof section Repair open corners of the expansion joint

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

470. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Scope of Work To furnish and install 3 Trouble Bells 24 vdc found to not be operating in the following locations Located 2nd Floor Room 624 Located 1st Floor Room 131 Engineer s Office by FACP To furnish and install 2

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,805

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

Rationale: Repairs to Annex Sprinkler System

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,806

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,806

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

Rationale: Lavizzo Flagpole repair and new flags

Transfer From:

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

Transfer To:

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

Amount: \$1,812

474. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 52130 Career Service Salaries - Extended Day
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,817

475. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide**

Rationale: Reconciliation of appropriation

Transfer From:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$1,820

476. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget Mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,823

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

Rationale: Lunchroom Handsink Install approximately 35 of 1/2 domestic hot water supply piping from dishwashing room to handsink in lunchroom including new 5/8 LK angle stop and 3/8 mixing valve Set water temperature to 110 F Cap additional

Transfer From:

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

Transfer To:

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

Amount: \$1,825

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

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,827

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

Rationale: Filters

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,833

480. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Isolate the chilled water loop at the drain valve area as needed Cut out and remove the drain valve and associated piping Provide and install a new ball valve and associated piping Test for proper operation

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,837

481. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Printing

Transfer From:

11551 Teacher Leader Development and Innovation
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440050 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440050 Title Iv, Part A

Amount: \$1,840

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,850

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

Rationale: Faraday Univent Leak Repair Rm 212

Transfer From:

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

Transfer To:

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

Amount: \$1,850

484. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,855

485. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: controls work to be done to be in compliance with fire extinguishers

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,859

486. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: travel costs for our Acting Chief of T L to attend an IB conference

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,865

487. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57135 Pensions - Employee, Teacher
 113084 Music Instrument Strings-Hs
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,867

488. **Transfer from St Rene Goupil School to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

69258 St Rene Goupil School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,870

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

Rationale: window repair needed

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,882

491. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,889

492. **Transfer from Turner-Drew Elementary Language Academy to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,890

493. **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:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

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

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,895

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

Rationale: Receive quote from Courtesy for scaffolding for auditorium lenses

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

495. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Printing

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54520 Services - Printing
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Amount: \$1,900

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

Rationale: repair and re anchoring West Side of the building ground level register total about 20 ft

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

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

Rationale: 202 flooring vct tile

Transfer From:

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

Transfer To:

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

Amount: \$1,900

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

Rationale: Remove drain ring clean drain ring and flash drain with Modified roofing Repair open seams

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

499. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

Rationale: Filter change

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,904

500. **Transfer from Laura S Ward Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,905

501. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Reconciliation of appropriation of LSC Election funds

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,915

502. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,919

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

Rationale: filter order

Transfer From:

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

Transfer To:

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

Amount: \$1,927

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

Rationale: domestic how water heater needs repairs

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,930

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

Rationale:

Transfer From:**Transfer To:**

22-0727-EX1

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

Amount: \$1,940

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

Rationale: replace fire tube 1 boiler

Transfer From:

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

Transfer To:

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

Amount: \$1,940

507. **Transfer from Network 13 to Network 13**

Rationale: Professional Text

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,942

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

Rationale: Repair deficiencies from annual fire alarm inspection

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,945

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

Rationale: Engineer received and submit Plumbing repairs quote JOS for auto shop demolish approx 8 of 4 cast iron pipe 1 4 clean out tee and joints power rod and televiser drain line upon completion

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,945

510. **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
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,947

511. **Transfer from Talent Office to Real Estate**

Rationale: Transfer funds to Real Estate to cover the cost for 2 day event on the Rooftop

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264213 Talent Operations
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
54220 Auto Reimbursement
254009 Central Office Operations
000000 Default Value

Amount: \$1,950

512. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,950

513. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31181 OHI 2 To Award 2022 451 00 06 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,953

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

Rationale: request quoted service to generator

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,953

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

Rationale: Generator Repair

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,953

516. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: South side control to provide two condensate return pump motors and two mechanical seal kits These pumps are for the condensate tank inside the crawl space Engineer will install

Transfer From:

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

Transfer To:

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

Amount: \$1,954

517. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,958

518. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: payment for C2C students to total 97 500 for 13 students

Transfer From:

46211	Lake View High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000575	Student Based Budgeting

Amount: \$1,967

519. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Summer program 2022 wall patch paint Painting and patching supplies

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,972

520. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26231 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,975

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

Rationale: Clean out the catch basin Full to the top

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

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

Rationale: Remove and replace bad threadolet above boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,975

523. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 20 SLOAN A38A GENERIC DIAPH REPAIR KIT 3 5GPF CLOSET 20 SLOAN A37A GENERIC DIAPH REPAIR KIT 1 5GPF URINAL 20 SLOAN V551A VAC BRKR REP KIT V500A V500AA 12 1955CTW WHITE SEAT OPLC 10 T S BRASS 238A METERING CARTRIDGE

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,976

524. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: SQUARE D BREAKERS FURNISH 2 3 POLE 15 A SQUARE D STYLE EHB BREAKERS RECONDITIONED FURNISH 2 3 POLE 20 A SQUARE D STYLE EHB BREAKERS RECONDITIONED

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,977

525. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Tech Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$1,977

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

Rationale: Audubon Universal Summer 2022 lamps 1980

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,980

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

Rationale: BAS Access Request Siemens BAS Work per Attached

Transfer From:

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

Transfer To:

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

Amount: \$1,982

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

Rationale: Repair replace 6 bad fire alarm strobes

Transfer From:

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

Transfer To:

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

Amount: \$1,985

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,985

530. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25411 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,986

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

Rationale: Receive quote from Stanton for refractory repairs on boiler 2

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,986

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

Rationale: remove and replace faulty 2 doors and hardware for room 121 see attachment

Transfer From:

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

Transfer To:

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

Amount: \$1,990

533. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: MDF room mini split AC repair leak test recharge with refrigerant and put back in service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

534. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Emergency Troubleshooting of Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

535. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Room 316 wall pack repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

536. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,995

537. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: TXV and solenoid valve replacement on chiller 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

538. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Circuit Breaker needed for Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,995

539. **Transfer from George B McClellan Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,995

540. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need 12 heat detectors 2 conventional heat detectors 4 visuals and 1 horn in freshmen building 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

541. **Transfer from Alessandro Volta Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,998

542. **Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

543. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

544. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase EOY decorations and additional office supplies needed

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

545. **Transfer from Network 13 to Network 13**

Rationale: Network Supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

546. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: CTE Summer Camp Supplies for South Shore Int I

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

547. **Transfer from Network 1 to Network 1**

Rationale: Furniture

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

548. **Transfer from Network 1 to Network 1**

Rationale: Furniture

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

549. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

550. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Consultant payment for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150012 Spelling Bee
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,000

551. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

552. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

553. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: RE Quote Repair 325 damaged floor 1 Cut and remove 100 sq ft of damaged floor 2 Install new subfloor plywood 3 Install new vinyl commercial tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

554. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: boiler tubes leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

555. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase laptops for administrators of the Lincoln Park Early Learning Center

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

556. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

557. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale:

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$2,000

558. **Transfer from Network 13 to Network 13**

Rationale: Professional Reading Text

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

559. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Furniture for new ECSE classrooms

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$2,000

560. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

Rationale: 1st Floor ADA Unisex Washroom High pressure water jet the sanitary drain line serving washroom from downstream manhole
Televise sanitary building drain upon completion and note deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,000

561. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: School not entitled to funding

Transfer From:

24741 Richard J Oglesby Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
430276 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$2,000

562. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,010

563. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Summer Program 2022 Steam Traps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,011

564. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,012

565. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: supplies for CTE Broadcast digital lab at hyde park

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,016

566. **Transfer from Chicago Westside Christian to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,017

567. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,017

568. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Supply and install booster pump located in boiler room Disconnect and remove existing pump install new pump pipe and wire check for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,023

569. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,025

570. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,027

571. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Consultant to assist with CV 19 emergency related work

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$2,031

572. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Supply parts for steam actuators and boiler maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,037

573. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,039

574. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,044

575. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Quote For 2 Window A C Units Request Lift To Install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,058

576. **Transfer from Louis Nettelhorst Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,060

577. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: paint and supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,062

578. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Cost for six 6 628 15 pressure transmitter 0 1000 psi for Seasons 4 RTU Bedco will deliver

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,067

579. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: CTE Supplies for Elem Outreach

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,069

580. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46211 OPI To Award 2022 451 00 17 Change Reason NA

Transfer From:

46211 Lake View High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,078

581. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: The acid neutralizer tank in the engineer s office is clogged JOS proposes to do the following work Provide combination truck to suck and jet 1 acid neutralizer Jet all inlets and outlets to ensure proper flow Flush with water to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,080

582. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Joseph E Gary ES 12 Gary ES Generac 200kW Gen G9178002974 Generator REC 027516 Replace Engine Start Battery s Lead Acid Maintainable Due to Condition Replace 2 8D engine start batteries Labor including travel is quoted at Regul

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,083

583. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Summer Program 2022 Wall Patch paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,090

584. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need screens for 2nd floor hallway per principal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,094

585. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: repair broken computers

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140004	Cte - Business Systems
474569	Special Student Needs-C. Perkins

Amount: \$2,097

586. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: computer repairs for CTE digital media lab at Morgan Park High School

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$2,097

587. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Replacement of side stream filter application

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,098

588. **Transfer from Literacy to Literacy**

Rationale: Funds to support literacy at Bridge school

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53304	Instructional Materials (Digital)
233031	Literacy Program
000000	Default Value

Amount: \$2,100

589. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Conference registration for CIDL Team Per CIDL 213

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$2,100

590. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Make necessary repairs to the Northeast side of New Building roof as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

591. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Shut down domestic hot water system and drain Demolish approximately 40 of 3 4 domestic hot water system and drain Install approximately 40 of new 3 4 copper water supply piping including 1 circuit setter 1 ball valve 1 check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

592. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$2,100

593. **Transfer from Patrick Henry Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,100

594. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Provide combination truck to suck and jet 1 manhole in front courtyard to clear obstruction causing back up in principals office Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operatio

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

595. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Culinary Arts Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,107

596. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,109

597. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: chiller repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,111

598. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Stone AC window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,113

599. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Service univents in modular building 218 and lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,116

600. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Belts needed to change worn and deteriorating belts on AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,118

601. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: To receive quote for a variety of lock and panic bar locks sets as well as mullion issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,123

602. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Window AC unit replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,134

603. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,140

604. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Pump Seal Kits to repair leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,144

605. **Transfer from Orville T Bright Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,145

606. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Quote received from Andee Pedraza for refractory repairs on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

607. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Teachers Entry Door 36 Keypad entry lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

608. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: ahu fan belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,151

609. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for schools adopting Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54215 Car Fare
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$2,160

610. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$2,166

611. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 4146 FY22 Sprint Thomas Stringham 5 7 2022 5 8 2022

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Amount: \$2,169

612. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Plumbing sink parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,173

613. **Transfer from Charles R Darwin Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,177

614. **Transfer from Network 8 to Network 8**

Rationale: BlueSreak Math Student License Training

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,184

615. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: AC SPARE UNITS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,184

616. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Furnish and install one 1 wireless thermostat Furnish and install one 1 new control module Test operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,187

617. **Transfer from Early College and Career - City Wide to World Language Academy High School**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,191

618. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: replace ac units for main office and room 102

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,194

619. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**Rationale: Furnish and install in Rms 102 lunch room 2 Safety thermal tempered units Remove and reinstall heavy steel guards 43 3 4 X 40 1
O V 2 glaziers on premises**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,196

620. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25841 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26841 North River Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,198

621. **Transfer from Grant Funded Programs Office - City Wide to Prairie Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69627 Prairie Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,200

622. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Supplies for Summer Camp at Juarez

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

623. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: install barber chairs in simeon CTE barber lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$2,200

624. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: KAG decorating to furnish labor to replace flooring and base boards and paint floors and baseboards and ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

625. **Transfer from South Loop Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

626. **Transfer from Abraham Lincoln Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

627. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Provide manufacturer technician to remove and replace flapper assembly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

628. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: low water switch for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

629. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,202

630. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: software installation for pre engineering CTE lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$2,209

631. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 306 unit ventilator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,213

632. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 309 unit ventilator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,213

633. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,218

634. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Transferring funds to complete reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business and Finance
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490950 Title Iii - Language Acquisition

Amount: \$2,222

635. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: portable screens for OSCP staff

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 55005 Property - Equipment
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,224

636. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: catering for event on 6 22 2022

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$2,228

637. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: catering for event on 6 22 2022

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$2,228

638. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: refunding funds that were mistakenly sent two catering for event on 6 22 2022

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$2,228

639. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Basement Engineers Office Found Air Conditioner completely flat Pressure tested Remove and replace schrader valve core and reseal leaks at relief valve Fill with refrigerant Start up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

640. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Replace two suction pressure sensors on circuit 1 serving the Trane chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,237

641. **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 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,237

642. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is to retrofit Gymnasium and Kitchen lights into LED lighting with great Comed rebates

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,243

643. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need to find outside lights shorted out to get other exterior lights working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,244

644. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: window a c replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

645. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez MS Summer order 1 for Phase II

Transfer From:**Transfer To:**

22-0727-EX1

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

646. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$2,250

647. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,250

648. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$2,250

649. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$2,250

650. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair ceiling patch repair then paint ceiling and walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

651. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace missing jungle gym parts due to safety concerns

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,254

652. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Provide and install 2 new vacuum breakers Repair multiple leaks at piping above boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,263

653. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Fireeye card replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,265

654. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: 1 22N785 CAUKLK 6 00 each 12 34 74 04 2 22N778 CAULK 6 00 each 12 54 75 24 3 41NR72 BLACK GREASE 8 00 each 18 74
 149 92 4 3ZHX3 PAINT 6 00 each 200 16 1 200 96 5 10 102 100 WIRE NUTS BLUE 10 00 each 4 64 46 40 6 2DGY7 LIGHT
 DTECTOR 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,269

655. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Heat detectors need to be replaced Trouble bells need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,270

656. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Rebuild 2 existing retaining walls near the flag pole approximately 454 stones red charcoal color

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,270

657. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Replace missing exit stairwell signs Also replacing transformers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,278

658. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: To furnish install and verify operation of Simplex NAC Extender Panel found to not be operating in the following locations Boys locker room 1st floor above ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,280

659. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase books and additional office supplies for Network 4 use

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,287

660. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

Rationale: Door needs a panic bar and rim cylinder in order to lock the door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,295

661. **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:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,300

662. **Transfer from Network 10 to Network 10**

Rationale: iPad Order for Network10

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,300

663. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Active Roof Leak North hallway by Auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

664. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: ROOM 120 Repair counter flashing Repair seams on limestone Repair corner of expansion joint ROOM 112 LEAK IN CLASSROOM Repair various blisters on the field membrane HALLWAY LEAK OUTSIDE ROOM 112 Remove gravel around the dra

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

665. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Need vacuum truck to jet rod multiple basins

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

666. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Replace baseboards in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,300

667. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
52400	Career Service Salaries - Overtime
254612	Security Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,307

668. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Supply order for LED Ubend bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,310

669. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,310

670. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Patch roof leaks at five locations auditorium dressing room storeroom next to elevator room 313 2 and hallway by room 322 invoice 34057

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,314

671. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: EMERGENCY COOLING INSTALL 2 WINDOW ACS TEMP COOLING IN PLACE SPECIALTY SIZE AC12000 AC UNIT 12000 BTU S FRIGIDAIRE OR G E 2 YEAR FULL WARRANTY W B 2 769 00 1 538 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,316

672. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Second quote for chiller disconnect repair IN ADDITION to first quote Additional work was found to be needed and was priced accordingly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,325

673. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Electrical lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,325

674. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Remove and install all new outdated outdoor security lights on the perimeter of the building this is for materials only I will personally complete the installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,330

675. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,331

676. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Boil Out Procedure for Boilers 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,338

677. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,339

678. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: This is an invoice for flooding of girls east restroom on the 1st floor that was flooding into the main hallway Power rodded and hydro jetting of the main line removal of wipes sanitary napkins and paper towels from this line Power rod

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,340

679. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,346

680. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: home depot supply order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,349

681. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Repair Ceiling from old water damage for 213 falling hazard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

682. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: To procure postage for Summer Promotion Notification letters

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53510	Commodities - Postage
160005	Summer Bridge
000920	High School Strategy

Amount: \$2,350

683. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: Main Building Furnish and install in 1 25 000 BTUs w remote control w aluminum frame brackets A C panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,350

684. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46271 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,355

685. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: lighting changeout

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,366

686. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: installed new actuators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,367

687. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25401 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,368

688. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25241 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,372

689. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for Chief Asaf s flight and hotel accommodation while attending the Standards Institute in Orlando FL

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,374

690. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Annex main sanitary line Provide combination truck to suck and jet 1 main combination manhole and jet all inlet sewers and outlet to street to clear obstructions causing sanitary waste backups

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,375

691. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Exit lights covers for exit signs lighting material

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,376

692. **Transfer from Our Lady Of Tepeyac to Chicago Jesuit Academy**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,380

693. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24041 OHI To Award 2022 451 00 18 Change Reason NA

Transfer From:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,382

694. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,382

695. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Lula elevator repair from Aero

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,382

696. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Fire extinguisher replacements from annual fire extinguisher inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,389

697. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Provide 2 day labor to go through the control system and troubleshoot all pneumatic controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,395

698. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Repair Annex Building roof leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

699. **Transfer from Arts to Arts**

Rationale: Transfer funds to commodities line to support prize money for arts supplies to schools

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500033	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500033	Project Cultivate

Amount: \$2,400

700. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24171 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

701. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32011 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,400

702. **Transfer from St Rene Goupil School to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69258 St Rene Goupil School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

703. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: ental proposal from Windy City Fieldhouse

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense

 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,400

704. **Transfer from Network 6 to Network 6**

Rationale: Books

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Amount: \$2,400

705. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need roof leaks fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

706. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Demolish approximately 10 of 4 cast iron soil pipe 1 4 combo and 1 4 clean out Install approximately 10 of new cast iron soil pipe 1 4 combo and 1 4 clean out Test system for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

707. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Remove and replace approx 4 of 2 and 1 1 2 copper waste piping with new pipes also install new tubular fittings trap on lavatory

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

708. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: Item LED T818 4K TLED Dual Mode A B 41K MG T84FT 18W40DF 30 PER CASE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,400

709. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,404

710. **Transfer from North Shore SDA Junior Academy to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69327 North Shore SDA Junior Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69313 Grace Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 217662 Iasa-Nonpublic Summer
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,405

711. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 310 unit ventilator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,405

712. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,410

713. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Decathlon Study Materials

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,416

714. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: MDF Room A C Leak Check Repair Provide labor to remove the existing refrigerant per EPA standards Provide labor to leak check and repair any solderable or tightened connections Provide labor to pump up system with nitrogen and check for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,427

715. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds travel expenses for other instructional programs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$2,427

716. **Transfer from John J Pershing Elementary Humanities Magnet to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,430

717. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: MDF room condenser parts fan motor evaporator motor capacitor contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,435

718. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: swing needs repairs cannot section off safety issue covered for now

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,437

719. **Transfer from Roald Amundsen High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,439

720. **Transfer from Chicago High School for Agricultural Sciences to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,440

721. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,445

722. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,445

723. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Univent 406

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

724. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Demolish existing damaged door lock Prep and install new lock shield and cylindrical classroom function lock Key new lock to school master key Provide two new keys for the teacher Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

725. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Remove old damaged lock sets 2 rooms and replace with new with cores for locks for PE main office and the staff gender neutral bathroom by gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

726. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Emergency Loading Dock Provide tow behind high pressure water jetter trash pumps and crew to pump out loading dock and clear drain lines Was Already Completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

727. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Jos Services inc is coming with a truck to suck and jet 3 storm basins due to heavy concrete debris and jet storm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

728. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

729. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: o Mobilize tools and setup a safe work environment o Fix and re weld hatch on door to work properly o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

730. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Home Depot hallway paint supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,471

731. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS 12 Woodford RK 24MBDR replacement doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,475

732. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Repair two 2nd flr staff rm bthrm doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,480

733. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Exterior Grease Trap Standard grease trap cleaning quote Vactor truck scrape walls jet inlet and outlet etc 2 Interior Floor Drains Provide plumber and equipment to rod floor drains Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,480

734. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: 9W LED PL 4 Pin 4000K 1000 Lumens G24q base 50000 Average rated hours 120 Deg beam spread Type A Ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,482

735. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repairs

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$2,483

736. **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 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,490

737. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Remove current deteriorating ramp fabricate and install a new wood ramp with railings in main building Heavy foot traffic

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

738. **Transfer from Logandale Middle School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

739. **Transfer from Theophilus Schmid Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

740. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Remove and Replace Blower Assembly Motor for Pool Heater Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

741. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Annex third floor male restroom door replacement due to vandalism CECO COMMERCIAL METAL DOOR 18GA POLYURETHANE CORE PRIME PAINTED 35 3 4 x 83 1 8 BLANK WITH DEADBOLT PREP LH AT 36 FROM TOP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

742. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for books for PD

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

743. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds seminar and workshop fees

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,500

744. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Payment for Debate Consultant

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,500

745. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Employee Travel

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

746. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Furniture for ECSE classrooms

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$2,500

747. **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 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,500

748. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,500

749. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Replace and Repair damaged fence from a falling tree

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

750. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: Omni pump to provide inline hot water pump and motor and all necessary parts Current recirculating motor is running but shorting where hot water is not being provided on new addition washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,500

751. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Roof Repairs Bridge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

752. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Remove large damage tree that s plit in half next to the playground and in the courtyard garden

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

753. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Aqua Pure proposal for Misc repairs needed to chemical systems for swimming pool 2 505 31

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,505

754. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Aqua Pure proposal for Misc Repairs to swimming pool chemical system 2 505 31

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,505

755. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,508

756. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: LED light fixtures for exterior od school XTOR6B PC1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,522

757. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale: Disconnect and move intercom for construction and than reconnect in the front office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,528

758. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Travel expense

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,544

759. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: reallocating all funds to tuition line

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070931 2021-2022 Nctr₂S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr₂S Black Educators Initiative (Bei)

Amount: \$2,549

760. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies for class room washroom closet sink and drain repairs at Schurz

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,550

761. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,550

762. **Transfer from Pre-K - 12 Curriculum to Telpochcalli Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

763. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: install metal panels for window ac units in the main office and teacher s lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,550

764. **Transfer from George Leland Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,560

765. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: need parts to repair boiler in order to pass inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,560

766. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,570

767. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: replace door handel and door closer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,571

768. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Rewire burnt wiring on RTU 12A and replace 2 compressor motor controls on RTU 16A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,574

769. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: Stanton to replace gas vent valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,575

770. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: supplies for summer Interior wall repairs in corridors lunch room and some Class rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,582

771. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: correction

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
160005 Summer Bridge
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
160005 Summer Bridge
000000 Default Value

Amount: \$2,595

772. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: KINDERGARTEN BATHROOM EXHAUST FURNISH AND INSTALL A 110 CFM EXHAUST FAN PROVIDE 4 DUCTING FROM THE FAN ACROSS THE ROOM THROUGH THE EXTERIOR WALL AND INSTALL A WALL DAMPER PROVIDE CORING OF THE WALL TO ACCEPT THE VENT FURNISH AND INSTAL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,595

773. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to furniture line

Transfer From:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
55010 Property - Furniture
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,599

774. **Transfer from Teacher Leader Development and Innovation to Real Estate**

Rationale: Purchase parking passes

Transfer From:

11551 Teacher Leader Development and Innovation
115 General Education Fund
54205 Travel Expense
233010 Other Govt Funded Prog-Admin
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$2,600

775. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Water damage repairs are needed in classrooms 302 and 304 due to an previous roof leak The roof above these classrooms has been repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

776. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Supplies for Summer Camp

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,600

777. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: SECURITY DESK OUTLET MANIERRE FURNISH AND INSTALL A WIREMOLD RACEWAY FROM THE OUTLET BY THE WALL MONITOR TO THE SECURITY DESK ROUTE WIREMOLD ACROSS THE CEILING PROVIDE A WIREMOLD BOX PROVIDE TAMPER RESISTANT OUTLETS AND SS PLATES SEC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

778. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: fire extinguisher additions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

779. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Work needed on boiler to pass city inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

780. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: test boiler to check for leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

781. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: Emergency Univent repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,605

782. **Transfer from Arts to Arts**

Rationale: Transfer bucket funds to support the purchasing of instruments for this program

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,605

783. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Replacement LED retro fit lighting and led exit bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,617

784. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: testing paint chips

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,626

785. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

Rationale: Chiller Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,637

786. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26791 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,637

787. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: 55 gal Glycol drum and injection into chilled water loop to bring glycol level back up to recommended level

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,645

788. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Global water technology inc supply for the loops in the annex and install new pot feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,662

789. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Door 18 and Door to Visitors Locker Room CECO COMMERCIAL METAL FRAME 16GA GALVANIZED STEEL PRIME PAINTED KNOCK DOWN 1 995 00 995 00 SIZE 38 1 8 X 96 8 3 4 WIDTH LHR 1 1 4 STICKS ALL THE WAY AROUND CMD01 CECO COMMERCIAL METAL DOOR 18GA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,671

790. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$2,673

791. **Transfer from Edward Coles Elementary Language Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,674

792. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 47101 OPI To Award 2022 451 00 17 Change Reason NA

Transfer From:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,675

793. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22201 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,675

794. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Quote for a new main breaker for the chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,686

795. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,686

796. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Replacement Light Bulbs for various locations thru out building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,691

797. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to supply line for CTE Coop Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 145932 Coop Work Training
 000389 Cte Programs

Amount: \$2,700

798. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69571 Chicago Academy for the Arts
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,700

799. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley ES Repair east annex building entry doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

800. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: remove classroom area 24 x5 of subfloor install new subfloor and tile

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

801. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: RE Quote 1 Repair 2nd floor hallway chipping paint ceiling 1 Cover the floor and install scaffolding on wheels 2 Scrape and remove chipping paint 3 Patch where needed sand and paint in matching color 4 Remove debris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

802. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

Rationale: Per Principal Request Services Remove large tree and grind the stump near Washington blvd and Ashland near the school sign

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

803. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: To repair principal office roof leak 1 By using safety devices repair open sheet metal flashings 2 Seal open brick

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

804. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: repair masonry north side of building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

805. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,703

806. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Summer Program 2022 supplies for exterior doors and kick plates

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,703

807. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,715

808. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: replace door and frame in room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,720

809. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Troubleshoot rtu s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,720

810. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: Chicago fire protection to furnish and install 1 ASM 16 programmable switch module found to not be operating correctly and causing a system trouble

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,720

811. **Transfer from George Washington High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,739

812. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Replaced the 4 outlets in classroom 211 and wire molds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,740

813. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Need to replace hot water circulating pump on AHU 9

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,740

814. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Core out broken toilet nipple and install new nipple Install new wall hung back spud toilet and seat Old toilet was broken and leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,745

815. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,746

816. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,746

817. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Lower low water cutoffs on both boilers so feed pumps will operate correctly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

818. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repair broken fencing on 29th and King Drive

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

819. **Transfer from Theodore Herzl Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,750

820. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$2,752

821. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Feed Tank Shut down make up water supply to feed tank Demolish approximately 4 of 2 short section of 1 25 and short section of 1 make up water piping including associated tees and fittings Install new 2 1 25 and 1 SCH 80 blac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,755

822. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,756

823. **Transfer from William F Finkl Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

824. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Fuel delivery and replace coolant hoses on generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,778

825. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Contractor to provide labor and material to replace balancers on 6 bottom windows on the 4th floor dance room computer room Window do not stay open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,783

826. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,788

827. **Transfer from Network 6 to Network 6**

Rationale: Books

Transfer From:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 253523 Network
 000000 Default Value

Amount: \$2,789

828. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,789

829. **Transfer from Network 3 to Network 3**

Rationale: To purchase iPads and iPad pencils

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$2,795

830. **Transfer from Durkin Park Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,795

831. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,796

832. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Chicago Fire Protection proposes to do the following work To furnish and install 1 Exterior Strobe EST CS405 7A T found to not be operating in the following locations Located 1 st Floor Exterior East Side of Building by Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

833. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

834. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Chicago Fire Protection proposes to do the following work To furnish and install 1 Exterior Strobe EST CS405 7A T found to not be operating in the following locations Located 1 st Floor Exterior East Side of Building by Gym To r

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

835. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair replace ceiling in lunchroom due to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

836. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

837. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Ceiling Repair and Restoration work in Room 205

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

838. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Sink overflowed causing a flood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,807

839. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Quote for replacing batteries for EM lighting and retrofit kits for Stairwell and Exit signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,820

840. **Transfer from Ella Flagg Young Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,828

841. **Transfer from Florence Nightingale Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,832

842. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,850

843. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: Perform the 5 year obstruction inspection on 1 system Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC Replace 1 ga

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,858

844. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,866

845. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46241 OHI 7 To Award 2022 451 00 17 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,871

846. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: pay tuition for a Resident Teacher

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,875

847. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase copies of The Internal Coherence Framework for N4 administrators and the team

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,890

848. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Replace Primary Fuel Filter s Due to Condition Change filter after fresh fuel is delivered Replace Filter Water Separator Due to Condition Change filter after fresh fuel is delivered Add Fuel System Additive Due to Condition Add as a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

849. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Scope of Work Deficiency Repairs To provide 9 Replacement 10 ABC Extinguishers for units due for 6 year Hydrotest To provide 2 Replacement 5 ABC Extinguishers for unit due for 6 year Hydrotest To provide 2 NEW 9 FE 36 C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

850. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SCOPE OF WORK AHU 1 SUPPLY FAN 2 895 00 Remove and Replace Pulleys and Hubs for AHU 1 Supply Fan Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

851. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: SCOPE OF WORK 2 895 00 1 1 2 Pipe is Leaking Above the Boiler Shut Down Isolate and Drain Disconnect and Remove Pipe Nipples Fittings and Valve Furnish and Install New Pipe Nipples Fittings and Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

852. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,898

853. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25871 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

854. **Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

855. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: JOS to replace grease trap for the Kitchen Lunch room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

856. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: To repair leak on 2 screwed flanged piping To put system back in service and ensure leaks have been limited All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

857. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Basement Hallway Boiler Room Adjacent Shut down domestic hot water system and drain Demolish short section of 1 25 and approximately 21 of 1 domestic hot water supply piping Install approximately 21 of 1 copper domestic hot water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

858. **Transfer from John A Walsh Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,900

859. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: new city tie connection and testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,901

860. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: equipment for CTE broadcast technology lab at Dunbar

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,915

861. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace all base coving in the Annex hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,916

862. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: order for interior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,918

863. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: elevator repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,944

864. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,946

865. **Transfer from Chicago Technology Academy High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,950

866. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Blow down valve replacement on 2 boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,950

867. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Reclaim existing freon charge Perform a pressurized leak check of the refrigeration circuit on the RTU Locate and repair any solderable leaks found Pull a vacuum and charge with reclaimed refrigerant Add an additional 15 of R22 Our to

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,960

868. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Emergency Gas Leak repairs We were called out because the gas company shut down the gas service to the heating system due to a possible gas leak somewhere We went through the hot water heater and boilers and checked for any possible gas le

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,964

869. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: fence repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,975

870. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Weld 3 studs for boiler front cover mounts point and paint refractory on 2 boiler end cover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,975

871. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 113084 Music Instrument Strings-Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,977

872. **Transfer from Joyce Kilmer Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,980

873. **Transfer from Northside College Preparatory High School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,980

874. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Shut down domestic cold water to expansion tank Install 1 new V140 40 Gallon HydroPro Tank Upon completion test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,982

875. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace faulty expansion tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

876. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace faulty expansion tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

877. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Main building pump replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

878. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: hardwood floor repair room 102

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

879. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433165	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,994

880. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Labor Miscellaneous Material to Attempt to Get North Condenser Up and Running Technician to be Onsite Friday 6 17 22 at 6 AM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

881. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Furnish and install 1 120 volt 1800 watt photocell sensor on the exterior of the building to control the exterior lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

882. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Scope of Work To furnish and install 1 Addressable Heat Detector part FST 851 found to not be operating in the following location Located 3rd Floor Top of Stairwell 9 L4D39 To furnish and install 2 Addressable Smoke Dete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

883. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Boiler 1 burner tune up blower motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

884. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: Window shaker replacement for classrooms 200 203 205 103

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,996

885. **Transfer from John C Coonley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22821 OHI 2 To Award 2022 451 00 17 Change Reason NA

Transfer From:

22821	John C Coonley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,998

886. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

22891	Nathan S Davis Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433166	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

887. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for Conscious Discipline Institute Registration

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$3,000

888. **Transfer from Network 3 to Network 3**

Rationale: Budget transfer to support Network supply purchases to round out the fiscal year

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Amount: \$3,000

889. **Transfer from St Procopius School to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69251	St Procopius School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

890. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for food supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$3,000

891. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: REQ1076327 and REQ1076333

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

892. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24981 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

893. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

894. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for Chess Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 000000 Default Value

Amount: \$3,000

895. **Transfer from Maternity Bvm School to Blessed Agnes School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

896. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 49051 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

49051 Simpson Academy HS for Young Women
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,000

897. **Transfer from Talent Office to Talent Office**

Rationale: funds will support transfer to school

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$3,000

898. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Equity program incentives

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$3,000

899. **Transfer from Accounting to Accounting**

Rationale: Standup desks and finance supplies

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252502 Controller'S Office
 000000 Default Value

Amount: \$3,000

900. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Temp a c units for room 214 unit is making noise and no cold air And room 112 not putting out cold air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,000

901. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Supplies for new and current staff

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$3,000

902. **Transfer from Diverse Learner Supports & Services to William Jones College Preparatory High School**

Rationale: Comp Ed

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

903. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,000

904. **Transfer from Network 4 to Louisa May Alcott College Preparatory ES**

Rationale: PD for teachers

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,005

905. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$3,030

906. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Marketing Materials

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$3,048

907. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for Simeon CTE Carpentry lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$3,049

908. **Transfer from Mary Lyon Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,077

909. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Air conditioner replacements needed for malfunctioning ACs around building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,088

910. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE electricity lab at Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140345 Electrician
 474569 Special Student Needs-C. Perkins

Amount: \$3,097

911. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,098

912. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: LOW PROFILE ADA SWING DOOR OPERATOR ALUMINUM LAB17INSTALL ABOVE HARDWARE LABOR TO REPLACE NONFUNCTIONING OPERATOR LABOR DISCOUNTED DUE TO PREVIOUS TROUBLESHOOTING CHARGE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,100

913. **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 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,104

914. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez MS Generator Load test repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,120

915. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Quote to repair and replace parking lot lights Also converting them to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,138

916. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,144

917. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replacement of McDonald Miller Valve on main building steam boiler feedwater tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,145

918. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69333 Wolcott College Prep
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,150

919. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,150

920. **Transfer from STEM Magnet Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,175

921. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: summer Project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,186

922. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE architecture lab at Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474569	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474569	Special Student Needs-C. Perkins

Amount: \$3,191

923. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Replace the Michrotech controller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

924. **Transfer from Literacy to Frederic Chopin Elementary School**

Rationale: Funding to support Foundational Skills

Transfer From:

13700	Literacy
358	Title IV
54520	Services - Printing
233031	Literacy Program
440050	Title Iv, Part A

Transfer To:

22721	Frederic Chopin Elementary School
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440050	Title Iv, Part A

Amount: \$3,200

925. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Replace 3 roof access hatches in the ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

926. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,200

927. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Repair door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,208

928. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: FY22 CSI Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,218

929. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: None of the emergency lights work at the black main

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,220

930. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: school payment for C2C to total 97 500

Transfer From:

46211	Lake View High School
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
254605	School Safety Services
499825	Esser Iii - School Based Unfinished Learning

Amount: \$3,225

931. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: FURNISH INSTALL A 4 POLE MECHANICAL TIMER WITH SKIP A DAY FEATURE THIS WILL ALLOW YOU TO SKIP 2 DAYS RELOCATE THE EXISTING WIRING THROUGH THE TIMER PROVIDE A BY PASS SWITCH AT EACH CURRENT FAN SWITCH LOCATION FURNISH NECESSARY MATERI

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,239

932. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: During our most recent Annual Inspection of the Fire Extinguishers the technician noted that were several extinguishers that were due to be replaced tested This cost is outside the contract for inspection tags

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,240

933. **Transfer from Salmon P Chase Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,245

934. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$3,250

935. **Transfer from Yeshiva Gedola of the Midwest Eitz Chaim to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,252

936. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,258

937. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$3,264

938. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,264

939. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale:

Transfer From:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$3,280

940. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25871 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,294

941. **Transfer from James Wadsworth Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,295

942. **Transfer from Hiram H Belding Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

943. **Transfer from St Bartholomew School to Yeshivas Tiferes TZVI**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69051 St Bartholomew School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,304

944. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Generator REC 027911 Retrofit Gas Pressure Regulator Replace regulator and gas piping due to inadequate flow under loads LBTR Perform Load Bank Test GenSet After Repair Preform various load steps to verify system can maintain proper fu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,306

945. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: LED Bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,314

946. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: all the cabinet are broken glass gone door broken cabinet bent in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,334

947. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: REMOVE THE EXISTING EXHAUST FAN AND LOUVER ON THE ROOFTOP UNIT IS DAMAGED FURNISH AND INSTALL A NEW ROOFTOP EXHAUST FAN TO MEET THE SPECS OF THE ORIGINAL UNIT RECONNECT THE EXISTING POWER TO THE NEW FAN CHECK ROTATION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,337

948. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: REMOVE THE EXISTING EXHAUST FAN AND LOUVER ON THE ROOFTOP UNIT IS DAMAGED FURNISH AND INSTALL A NEW ROOFTOP EXHAUST FAN TO MEET THE SPECS OF THE ORIGINAL UNIT RECONNECT THE EXISTING POWER TO THE NEW FAN CHECK ROTATION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,337

949. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repair leaking tubes in boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

950. **Transfer from Douglas Taylor Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,350

951. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase supplies for Network 4 Office and staff use

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,353

952. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Board up shower area of the gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,358

953. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,380

954. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for guest room reservation and food beverage for N4 team retreat

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,381

955. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: Reconciliation of appropriation for district supplies

Transfer From:

46211	Lake View High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,382

956. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: Goldy Locks to replace entrance door to school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,390

957. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Transferring funds to complete reclass

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Amount: \$3,390

958. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$3,400

959. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: Repair roof drain above corridor by 307 Repair EPDM flashing in Northwest corner of high roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

960. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Boiler 2 tubes leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

961. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Repair main building backstage roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

962. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for schools adopting Foundational Skills

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$3,419

963. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: LABOR TO REMOVE DOOR ADD NEW HARDWARE TAK BRUSH OFF BOTTOM OF DOOR MIGHT NEED TO BE CUT 2 MEN

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,426

964. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: LABOR TO REMOVE DOOR AND INSTALL NEW HARDWARE TAKE BRUSH OFF BOOTOM OF DOOR 2 MEN

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,426

965. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,434

966. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Fire extinguisher replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,445

967. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Pullman Hardware needed for 3 opening for school main entry doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,446

968. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: repair parking lot gate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

969. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Replace burner refractory on boilers 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

970. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Elevator is inoperable Need mother board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,474

971. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: light fixture retrofit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,480

972. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: to repair lockers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,484

973. **Transfer from Daniel S Wentworth Elementary School to Information & Technology Services**

Rationale: per school Interim Principal

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,490

974. **Transfer from Orville T Bright Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,495

975. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: SCOPE OF WORK Furnish and Install T775 Controller to Properly Stage Unit Continue Troubleshooting Unit Troubleshoot Stage 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,495

976. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

22411 Edmond Burke Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433173 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,495

977. **Transfer from Yeshivas Tiferes TZVI to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,497

978. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46471 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46471 Al Raby High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,500

979. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: School district binder supplies

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Amount: \$3,500

980. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: Tile floor repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,500

981. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,506

982. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Aqua pure proposal to Acid wash swimming pool 3 510 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,510

983. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: hot water tank currently not working only have one operable

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,512

984. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: 410 Clean Condenser coil and Charde unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,520

985. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: repair class doors that do not properly secure or lock safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,529

986. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
547526	Indian Elem/Sec. Assistance Prog.

Amount: \$3,537

987. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: Need South End Exterior Doors replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

988. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Repair Floor Tiles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

989. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Time clofcks for scheduling AHUS 1 and 2 this will save on energy

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

990. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,558

991. **Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,560

992. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Replace Slide valve transducers and cord sets on chiller 1 Check for operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,566

993. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,575

994. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,588

995. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,589

996. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69439 Anshe Emet Day School
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

997. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: to repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63143 Excel South Shore HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,600

998. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supplies for SUMmer Leadership Institute

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,600

999. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,600

1000. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

1001. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

1002. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

1003. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repair tubes on both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1004. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: BOILER REPAIR TUBES LEAKING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1005. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Wall needs to be boxed out and drywalled in room 101 from steam leak in early November Lines got insulated recently in classroom bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

1006. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: replace interface

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,605

1007. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repairs needed for elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,625

1008. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: repair univent in room 110A replace 6 blow fan wheels and replace bearing coupling and shaft Blair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,639

1009. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,640

1010. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Gym roof and room 304 roof repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,650

1011. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,650

1012. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,650

1013. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Demolish 12 x 30 damaged area of floor tile and properly dispose and Furnish and install new VCT tile in 12 x 30 damaged area inside the entrance of the cafeteria Heavy traffic load risk of tripping is potential

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,650

1014. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23401 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,652

1015. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supplies for Chess Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54225 Pupil Carfare
 150008 Debate - High School
 000000 Default Value

Amount: \$3,654

1016. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Consultant payment for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54225 Pupil Carfare
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$3,654

1017. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Replace the water heater and jacket water block heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,658

1018. **Transfer from Brighton Park Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,659

1019. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: window parts for AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,660

1020. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

Rationale: to troubleshoot 2 condensing units and replace microtech board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,668

1021. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,675

1022. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,685

1023. **Transfer from John L Marsh Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

1024. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Locate and repair solderable leaks pull a vacuum and recharge with refrigerant

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

1025. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Cut and remove 7 tubes on boiler 1 Clean the tube holes Furnish and install 5 2 x153 outer tubes and 2 2 x130 inner tubes
Roll and bell tubes at the front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,700

1026. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need roof fixed above the library hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,700

1027. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Main Building Roof Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,700

1028. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,700

1029. **Transfer from Arts to Arts**

Rationale: Cover supplies

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
55010 Property - Furniture
113035 All City Arts K-12
000000 Default Value

Amount: \$3,714

1030. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890 Arts
 115 General Education Fund
 55010 Property - Furniture
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$3,714

1031. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,717

1032. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair replace broken basketball back board and protective covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,729

1033. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Provide combination truck to suck and jet 4 catch basins in courtyard Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,735

1034. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,743

1035. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,743

1036. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,743

1037. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,743

1038. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,743

1039. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,743

1040. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26781	Talman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,750

1041. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: provide labor and material to repair missing foundation southeast corner of building off parking lot per landmark pest control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,750

1042. **Transfer from Talent Office to Burnside Elementary Scholastic Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$3,750

1043. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Remove bushes and weeds blocking parking lot view safety issue and prune tree

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,750

1044. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: Light fixtures supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,760

1045. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433163 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,771

1046. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,775

1047. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,790

1048. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Leak repair on main domestic cold water line to building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,790

1049. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,797

1050. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24791	James Otis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,800

1051. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 25441 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,800

1052. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,800

1053. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,800

1054. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 27 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 6 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR
MAINTENANCE 43 00 2**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,805

1055. **Transfer from Richard Edwards Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,805

1056. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

Rationale: Purchase of repair kit for chiller pump 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,823

1057. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: RTU 3 motor needs replacement for proper ventilation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,835

1058. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11951 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,850

1059. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,850

1060. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,850

1061. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: New electric panel for kitchen Old one is original to the 1960 building and can not be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1062. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Cut off 4 bollards down to asphalt and fill with new asphalt to cover holes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1063. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: Boiler 2 Pm Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1064. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 203 Unit ventilator repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,855

1065. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: repair parts for hot water tanks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,860

1066. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23801 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,870

1067. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23801 OGC 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,870

1068. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Repair roof leaks in North and South towers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,878

1069. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Replace 1 4 black gate post Replace 1 gate leaf Replace 30 of rail Re tie wire to frame Cut and weld 3 wrought iron pickets Replace gate latch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,880

1070. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22271 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,890

1071. **Transfer from Network 10 to Network 10**

Rationale: To purchase apparel for N10 team retreat appreciation

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,900

1072. **Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25681	Alessandro Volta Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,900

1073. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Quote to replace Crash pads from termite issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,909

1074. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,914

1075. **Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,925

1076. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: LIGHT BULBS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,925

1077. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Lockset repairs for 8 classrooms Tilton

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,933

1078. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale:

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548050	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
548050	Trio - Talent Search

Amount: \$3,950

1079. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26091	Morton School of Excellence
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,950

1080. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Add Chemical pot feeder and insulated pot feeder to chilled water system currently we have no way to treat chilled water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,953

1081. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: school payment for C2C to total 97 500

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000979 Whole School Safety Plans

Amount: \$3,968

1082. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: MDF room compressor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,987

1083. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

Rationale: Nitrogen leak check repair soderable leaks and place vacuum on system to verify leak in bundle for circuit B of chiller Repair recommendations if leak found in bundle and quote for Refrigerant will be separate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1084. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: MDF room unit low freon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1085. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: parts needed for hard drives and ram upgrades and for any additional last minute device purchases

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$4,000

1086. **Transfer from Teaching and Learning Office to George Westinghouse College Prep**

Rationale: Westinghouse is a new host school for aquatic training classes funds will be used to purchase equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$4,000

1087. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Debate Buses for event

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Amount: \$4,000

1088. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for consulting services to assist Tubman Elementary administration

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1089. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,000

1090. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds for summer

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

1091. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Trip Hazard Concrete Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,000

1092. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63051 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,019

1093. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER NEEDS TO BE RECHARGED 48 00
EA 1 5LB CO2 EXTINGUISHER DUE FOR HYDRO TEST 60 00 EA 3 10LB ABC EXTINGUISHER DUE FOR SIX YEAR
MAINTENANCE 54 00 EA 2 5**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,021

1094. **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 Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430272	Title I - District Initiatives

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,030

1095. **Transfer from George Washington Carver Primary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,047

1096. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 53061 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,048

1097. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: State swimming inspection 1 3 9900 1 Signet Field Mount Flow Transmitter 746 00 746 00 1 3 2551 P1 42 Signet Magmeter Local Display Output 5 8 4 20MA 2 050 32 2 050 32 1 7310 1024 Signet 24 VDC Power Supply 0 42A 10W 177 58 177 58

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,052

1098. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

Rationale: Exchange of fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,078

1099. **Transfer from James B Farnsworth Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,081

1100. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,091

1101. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: repair broken sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,093

1102. **Transfer from Pre-K - 12 Curriculum to Thomas Hoyne Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1103. **Transfer from Pre-K - 12 Curriculum to Joseph Warren Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1104. **Transfer from Network 1 to Network 1**

Rationale: network request

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Transfer To:

02411 Network 1
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Amount: \$4,100

1105. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replacement vacuum pump needed for Absorber

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,110

1106. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46691 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,123

1107. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need burners for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,140

1108. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supplies for Math League

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Amount: \$4,141

1109. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 241006 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,149

1110. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$4,152

1111. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Order replacement pump from Southside Control for AHU 7 The pump motor burnt out and pump shaft worn Will be installed by Engineers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,166

1112. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Scope of work Door between classroom 117 and 118 Disassemble existing damaged door closer Remount existing door closer with proper fastener Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,170

1113. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: ACS NEEDED FOR COOLING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,172

1114. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,174

1115. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,175

1116. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: RTu 7 compressor 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,175

1117. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**Rationale: Scope of Work Cut and remove 9 tubes Clean tube holes Furnish and install 9 2 x 10 tubes rolled and belled front and rear
Direct Cost Four thousand one hundred seventy five dollars 4 175 00**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,175

1118. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to purchase new light fixtures for the 2nd and third floor corridors The Principal would like more light 35 4x2 fixtures and 11 1x4 fixtures for restrooms Total price 4 178 96 Vendor Universal lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,179

1119. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 8 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 1 20LB ABC EXTINGUISHER DUE FOR HYDRO TEST
78 00 RECOMMENDATIONS**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,186

1120. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 7 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
55 00 EA 1 5LB FE36 EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 155 00 EA 1 5LB ABC EXTINGUISHER DUE
FOR SIX YEAR MAINTENANCE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,193

1121. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Replace 2 oil pressure switches and 2 oil solenoid valve and recover existing refrigerant from chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,195

1122. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Scope of work Main entrance Demolish existing damaged electric strike Repair door frame as needed Prep and install new
heavy duty electric strike Clean all work area Door 4 left vestibule door Demolish existing damaged d

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,195

1123. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Provide Maintenance on AERCO Boiler 2 Install Maintenance Kit Test to Ensure Safe and Efficient Operations Perform
Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,195

1124. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Univent 312

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,200

1125. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Univent 302

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1126. **Transfer from Network Support to Network Support**

Rationale: food for ONS meetings

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,200

1127. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds necessary to cover expenditures Relativity software for the month of June 2022

Transfer From:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252801 Investigations - Admin
 000000 Default Value

Amount: \$4,200

1128. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Gym Window Curtain Removal and Painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1129. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1130. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Remove old metal rungs for roof access that have become loose Install new ladder that will be securely mounted to wall to have safe access to the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1131. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: replace motor for chilled water pump mechanical seal and coupling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

1132. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,225

1133. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Supply and assemble scaffolding Demolish approximately 15 of 4 cast iron soil pipe including 1 4 combo and 1 4 1 8 bend Rod drain line Install approximately 15 of 4 cast iron soil pipe including 1 4 combo 1 4 clean

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,225

1134. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Need 5 new boiler tubes for boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,227

1135. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need To Get These Fire Extinguishers Tested And Tagged Also Need A few Hangers To Mount A few More In spots

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,238

1136. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,240

1137. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: 1 Conventional Heat Detectors 26 in the following locations need replacement South Wing 3rd Floor Electrical Closet 324 North Wing 3rd Floor Rm 301 Closet Rm 302 Closet Rm 303 Closet Rm 305 Closet Rm 311 Closet Rm 313 Closet Rm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,245

1138. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: Replacement doors for custodian storage supply closet outside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,245

1139. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

1140. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,250

1141. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

Rationale: BAS Syserco recommends that we complete a Balancing of the 4 AHU s to confirm that we indeed are discharging the appropriate CFM required to meet demands

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,250

1142. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Boiler Repair as ordered by City of Chicago Boiler Inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,250

1143. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26821 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,269

1144. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Uplift HS AC for MDF Room No Cooling Room Temp Over 100 Degrees

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,269

1145. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,293

1146. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,300

1147. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

1148. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Make repairs to various sections of the main roof open seams repair flashing and repair upper small roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1149. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Repair damaged roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1150. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,316

1151. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46511 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,340

1152. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Need fan blower motor for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,340

1153. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Replace VFD on AHU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,343

1154. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Scope of work Door 4 Exit Demolish existing damaged mullion bar and two door closers Prep and install new heavy duty mullion bar Prep and install two heavy duty door closers Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1155. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Replace A C Compressorfor Room 126

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,367

1156. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69050	St Barnabas School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,390

1157. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442263	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,400

1158. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Repair water damaged ceiling in Room 308 Repair damaged ceiling below water damaged floor Repair and paint water damaged area of ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,400

1159. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Annex Roof Leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,400

1160. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Proposal from Fence Masters to replace Fencing at corner of Chicago and Pulaski 4 403 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,403

1161. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Final Touch Locksmith is coming to repair door 20

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,414

1162. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repairs to 4 Annex univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,416

1163. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

Rationale: funds for school van

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000977	Operational Support Funds

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000977	Operational Support Funds

Amount: \$4,426

1164. **Transfer from Philip Rogers Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,436

1165. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Boilers are in need of Refractory

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,450

1166. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Repair and replace damage hardware on bathroom doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,450

1167. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,456

1168. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Budget balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

26231	James Weldon Johnson Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433169	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,470

1169. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: repair miscellaneous door locks hinges in south building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,473

1170. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Repair brick wall behind condensate tank which is adjacent to boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,480

1171. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31201 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,485

1172. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Scope of work 1st floor faculty washroom door in the Yellow Wing Demolish existing damaged door hinges Modify existing door to fit existing door frame Install existing door with new Roton hinge Adjust existing door hardware as

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,485

1173. **Transfer from Edmond Burke Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,491

1174. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Summer Project 2022 Interior Lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,493

1175. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 308 unit ventilator repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,498

1176. **Transfer from Arts to Percy L Julian High School**

Rationale: Funds for Fine Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$4,500

1177. **Transfer from Talent Office to Talent Office**

Rationale: For an All day Talent Retreat at Garfield

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264217	Talent Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264217	Talent Management
000000	Default Value

Amount: \$4,500

1178. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Provide labor to clean existing coil in air handler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,514

1179. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,522

1180. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: 1 Remove existing wiring between AC unit and electrical Panel located on the hallway 1 Pull new wire from the panel to the AC window unit junction box 1 Replace existing 20 amp breaker with new Total price for material and labor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,550

1181. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Demolish two existing damaged door closers three thresholds three door sweeps and one set of hinge Install far left door with new Roton hinge Repair damaged concrete area underneath the existing damaged thresholds Prep an

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,560

1182. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Replace two existing panic bars and two door closures at door 6 and repair the two existing doors and frame as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,560

1183. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Hydro test recharge and replace fire extinguishers throughout the building Attaching Proposal to Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,580

1184. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$4,598

1185. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

Rationale: Aqua Pure proposal for cleaning of Stainless steel in and around swimming pool 4 620 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,620

1186. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,643

1187. Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy

Rationale: James Kata 06 07 2022 8 54 AM Remainder of filters required for annual change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,647

1188. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

Rationale: Provide and replace 8 2x4 flourescent fixtures in 2 stairwells with 8 2x4 40w LED fixtures Scaffolding is required

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

1189. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,655

1190. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Remove debris from boiler catch basin and stack

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,655

1191. **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 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,662

1192. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: this is the PO from when stanton came to fix chiller during may heat wave

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,662

1193. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Evaluate AC controls and operation on up to 10 univents in classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,670

1194. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Replace wall sconcs in hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,675

1195. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Repair damaged outer door 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,680

1196. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Bathroom Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,680

1197. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23801 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,690

1198. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Portable ac units for the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,694

1199. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Portable ac units for the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,694

1200. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Temp repair to main horizontal line in order to clear clog on plumbing riser

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,700

1201. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,744

1202. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: 6 Portable Cooling Units for classrooms 6 1 TON PORT AIR CONDITIONER W HEAT 120 V 6 HVAC DUCTING WHT 12X8 4P

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,744

1203. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

1204. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: School is in need of a gate on the east side of the parking lot to be able to lock off parking lot after hours People are doing donuts in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

1205. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: 2nd floor Social Center Teachers lounge sink counter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,750

1206. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Scope of work Rear parking lot Disassemble existing damaged rolling gate as needed Install existing gate section and attach new metal supports Weld broken sections as needed Adjust all moving parts as needed Clean all work a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,750

1207. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: A C unit is making noise and not putting out cold air in room 214 In room 112 a c not putting out cold air

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,758

1208. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22231 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,760

1209. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: Received quote for EXV replacement This needs to be approved ASAP

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,760

1210. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Remove and replace MDF PTAC unit due to MDF room overheating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,760

1211. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24851 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,760

1212. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Repair windows in rooms 200 220B 227 300 304 Windows are hard to open

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,760

1213. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31181 OHI 3 To Award 2022 451 00 06 Change Reason NA

Transfer From:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,770

1214. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,770

1215. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140345 Electrician
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,771

1216. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: basket ball system removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,790

1217. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: In the multi purpose room build scaffold remove basketball back board mount and lifting mechanism Patch prime and paint sections of wall where mounts were located

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,790

1218. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Iron Fence repairs and replace missing pieces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,790

1219. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: fix univent in room 505

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,795

1220. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Suction pressure transducer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,795

1221. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Various laboratory sinks acid neutralizing basin remove and dispose of trap contents off site

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1222. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Run power for new AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,821

1223. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Exterior Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,825

1224. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,827

1225. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,827

1226. **Transfer from Northwest Middle School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,839

1227. **Transfer from Eugene Field Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1228. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,850

1229. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer received Proposal for wall patching and Painting in various areas of 1918 building hallways and classrooms E C construction

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,850

1230. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: window repair 10 classroom windows

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,860

1231. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Painting of stairwells

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,860

1232. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: repair leaking hot water pipe in weight room PE building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,860

1233. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26231 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,868

1234. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Replace Gym ceiling light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,870

1235. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Compressor needs to be replaced on this Stulz unit because it cools the MDF room were all our IT equipment and servers are located

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,870

1236. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Exterior Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,876

1237. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: repair all lobby exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,883

1238. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,889

1239. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Bathroom piping repairs for Girls 2nd floor east 3rd floor east

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

1240. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22751 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,893

1241. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Boiler gas leak repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1242. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,897

1243. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair broken missing storage doors for the art room and neighboring room 341 342 343 345

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1244. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Need pipes retro fitted for water fountains to be installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1245. **Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,914

1246. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: 205 Unit ventilator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,916

1247. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

Rationale: Frontline to clear blockage in Catch Basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1248. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Fence repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1249. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Replace 9 failed actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,930

1250. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Emergency half of the main chiller is shutting down Due to defective cooling pump for controls unit is overheating Provided and replace cooling pump Wired into existing controls and fitting Restored proper operation of chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,930

1251. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Low water cut offs need to be replaced valves not opening

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,935

1252. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: filters for FCUs south uilding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,939

1253. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: NEW MULLIONS THRESHOLD LOCKS KEYS MECHANICAL SPACES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,948

1254. **Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1255. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Order OEM seal terminal kit for compressor Rebuild compressor seals in field Continue working with previous PO to repressurized and evacuate the system if there is no leaks and charge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1256. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,950

1257. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: emergency tree removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1258. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst Scraping Repair ceiling multiple locations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1259. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Boiler 1 needs refractory patched and new rope gaskets installed to prevent CO2 leaking from the fireside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1260. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: Boiler Room Air Tunnel needs repairs in order to accurately run

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,956

1261. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,958

1262. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Convert 15 existing High Bay light fixtures from a 400 watt metal halide lamp to and LED lamp Existing fixture ballast must be by passed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,965

1263. **Transfer from Edison Park Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,966

1264. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,970

1265. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: replace Steam boiler blow out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,975

1266. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: 3 of my entrance door are not leaching due to expansion need new hinges and adjustments

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

1267. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: 1 Evaluate 2 units in cafeteria 2 Replace outdoor coil sensor in 224 3 Provide 3 Comfort Aire window AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

1268. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,986

1269. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Install 12 classroom wraps and levers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,986

1270. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25841 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,989

1271. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: City of Chicago water department is requesting the main water shutoff needs to be replaced so they can install new water meter for the school Valve is old worn and needs replacing to isolate water meter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,989

1272. **Transfer from William T Sherman Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1273. **Transfer from Jensen Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1274. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Morrill Top Builders to repair Door 1 electronic door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1275. **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 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1276. **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 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,992

1277. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Light bulb quote Several lights around the building have burnt out from a power surge a couple months back Looking to retrofit to all LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,993

1278. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Need actuators and Linkages for 008 A C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1279. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Remove the unit from the wall Chemically clean the evaporator and condenser coils Remove and replace the condenser fan motor coupling and bearing Re assemble

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1280. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: room 501 unitvent blows warm air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1281. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Remove and Replace 2 Condenser Fan Motors 2 Condenser Fan Blades and 2 Condenser Fan Contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1282. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Quote was received from Courtesy for dedicated outlet for Door 1 metal detector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1283. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: exterior lights for the main and the branch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1284. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Supply 2 new Friedrich Kuhl SL28N30 units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1285. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Replace damaged mortise locks in main office 206 313 and janitor s closets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1286. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Replace domestic booster pump in Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1287. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Replace 3rd floor mechanical room door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1288. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: removal of termite infested tree trimming of branches hanging over rooftops and removal of broken branch compromising the chicken coop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

1289. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Scope of work Gym room door Demolish existing damaged door lock Prep and install new lock shield and cylindrical classroom function lock Create new master key and teacher s key Clean all work area Door one leading to basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

1290. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

1291. **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 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,000

1292. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Decathlon Study Materials

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$5,000

1293. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69161	St Josaphat School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1294. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1295. **Transfer from Network 3 to Network 3**

Rationale: To purchase books

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1296. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433168	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1297. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Allocate funds to reimburse schools for SCS conference June FY22

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1298. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds for an ADA accommodation

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
231006	Employee Engagement
000000	Default Value

Amount: \$5,000

1299. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: reallocating all funds to tuition line

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr ₂ S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr ₂ S Black Educators Initiative (Bei)

Amount: \$5,000

1300. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to lead Family Literacy Informational Sessions

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1301. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for refreshments at PD

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1302. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale:

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53125 Commodities - Gas - Purchase
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Amount: \$5,000

1303. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale:

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53125 Commodities - Gas - Purchase
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Amount: \$5,000

1304. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer unused funds to pay for Professional Development Services

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 300004 Special Ed - Community Service
 460529 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 460529 Preschool Discretionary (Starnet)

Amount: \$5,000

1305. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer unused form to purchase Instructional Materials

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460529 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$5,000

1306. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Printing

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$5,000

1307. **Transfer from Network 7 to Network 7**

Rationale: Supplies for the network office

Transfer From:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1308. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: School not entitled to funding

Transfer From:

24741 Richard J Oglesby Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 430276 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,000

1309. **Transfer from Diverse Learner Supports & Services to William Jones College Preparatory High School**

Rationale: Comp Ed

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,000

1310. **Transfer from Talent Office to Benjamin E Mays Elementary Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$5,000

1311. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Tuckpointing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,000

1312. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Budget Balancing

Transfer From:

23301	John W Garvy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433163	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,039

1313. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$5,040

1314. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain ES Emergency Call out and Chiller Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,045

1315. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Troubleshoot and repair 3 AC power outlets for window AC units that s not working in room 100 Make sure Voltage match voltage requirements for window AC power in RM 100 Also repair regular outlets that s don t have a full 120 volt for

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,045

1316. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
124 School Special Income Fund
57135 Pensions - Employee, Teacher
241016 Instructional Administration
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$5,050

1317. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Chiller 2 Circuit 2 Isolate the compressor and transfer refrigerant to the condenser Replace the linear slide transducer Replace the oil heater Replace the compressor controller Transfer the refrigerant back Start Up and Test Equipmen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,063

1318. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale:

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Amount: \$5,100

1319. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,113

1320. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Riverside to replace blower motor shaft to univent in room 401 annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,113

1321. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 70020 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$5,120

1322. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase bookbags for administrators and t shirts for the Network 4 team for our team retreat

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,137

1323. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,167

1324. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds for supplies

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,200

1325. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46641 OPI To Award 2022 451 00 17 Change Reason NA

Transfer From:

46641	Richard T Crane Medical Preparatory HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,200

1326. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 41051 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,212

1327. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,231

1328. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29051 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,239

1329. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer unused funds to pay for Professional Development Services

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460529	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460529	Preschool Discretionary (Starnet)

Amount: \$5,250

1330. **Transfer from Joseph Warren Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,290

1331. **Transfer from Pre-K - 12 Curriculum to Melville W Fuller Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,300

1332. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: ProMinent DCM3 Installation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,325

1333. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: pool chemical feed controller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,325

1334. **Transfer from Charles Evans Hughes Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,336

1335. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds for travel expense

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,343

1336. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: main building secure windows in rooms 201 301 secure shut permanently top windows 2 main building furnish and install in back entrance safety wire door glass 25x15 south building furnish and install in rms 257 356 safety thermal tempered

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,345

1337. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24981 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,360

1338. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Need two a c units Unit in room 112 is not putting out cold air Unit in room 214 makes noise and not putting out cold air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,360

1339. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,367

1340. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

1341. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,400

1342. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

1343. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55010 Property - Furniture
 113035 All City Arts K-12
 000000 Default Value

Amount: \$5,401

1344. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Steam coil to replace leaking coil for Gymnasium AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,412

1345. **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 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,447

1346. **Transfer from Pre-K - 12 Curriculum to Jonathan Y Scammon Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25241	Jonathan Y Scammon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,450

1347. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Repair water damaged floors in Room 408 Remove water damaged VCT underlayment Replace underlayment and replace VCT tile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,450

1348. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,475

1349. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Repair the park lot with new stripe existing lines and markings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,482

1350. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Replace the circulating pump serving air handling unit 4 and 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,490

1351. **Transfer from Talent Office to Ambrose Plamondon Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$5,498

1352. **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:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69422	Chicago Waldrorf School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,500

1353. **Transfer from Arts to Percy L Julian High School**

Rationale: Funds for Fine Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$5,500

1354. **Transfer from Network 6 to Network 6**

Rationale: Computers and laptops

Transfer From:

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
55005	Property - Equipment
253523	Network
000000	Default Value

Amount: \$5,500

1355. Transfer from Pre-K - 12 Curriculum to Patrick Henry Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23731	Patrick Henry Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,500

1356. Transfer from Network 4 to Network 4

Rationale: Budget transfer to purchase flight and hotel accommodation for 2 ISL s to attend the Standards Institute in Orlando FL

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,500

1357. Transfer from Talent Office to Asa Philip Randolph Elementary School

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$5,500

1358. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

Rationale: Repair and replace broke play ground equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,500

1359. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Conference travel

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548050	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prits-Guidnce
548050	Trio - Talent Search

Amount: \$5,504

1360. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: 2 5LB ABC EXTINGUISHER DUE FOR HYDRO TEST 55 00 1 5LB ABC EXTINGUISHER DUE FOR RECHARGE 43 00 3
5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 43 00 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO
TEST 66 00 RECOMM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,511

1361. **Transfer from Perkins Bass Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,540

1362. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46211 OFR 1 To Award 2022 451 00 17 Change Reason NA

Transfer From:

46211 Lake View High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,546

1363. **Transfer from Pre-K - 12 Curriculum to Oliver S Westcott Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119034 Special Instr Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,550

1364. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,563

1365. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,563

1366. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Electrical supplies needed to replace burned out bulbs and replace ballasts in classrooms locker rooms swimming pool and offices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,584

1367. **Transfer from Chicago Westside Christian to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,600

1368. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$5,600

1369. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,629

1370. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,632

1371. **Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,647

1372. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,650

1373. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Rod Hydrant Installation Remove 24 x24 section of plaster ceiling Cut penetration in roof Install 1 Woodford frost free roof hydrant Seal and flash roof hydrant Shut down domestic cold water supply to mop sink and drain Remove

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,660

1374. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29111 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,675

1375. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti Core Repairs SCOPE OF WORK RETURN FAN 5 695 00 Remove and Replace 2 VX660 Belts Remove and Replace 2 VX650 Belts Disconnect and Remove Existing VFD Furnish and Install 1 New 10 HP ABB NEMA 1 Variable Frequency Dri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,695

1376. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23641 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,695

1377. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: funds to cover mcl stipend

Transfer From:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
262005 Educator Effectiveness
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
000000 Default Value

Amount: \$5,731

1378. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$5,754

1379. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: JOS is it remove and replace cracked elbow located behind wall under vent that leads to toilet constant leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,765

1380. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: MAIN ENTRANCES EXTERIOR DOORS LOBBY AREA DOOR 1 2 00 HINGE CONT 54083 DRK HALF HALF HINGE 83 DARK DURO 2 00 LABOR HINGE 54083 LABOR HALF HALF HINGE 2 00 DOOR SWEEP 36 48996 HD DLX VINYL SWEEP 36 IN DOOR 2 2 00 HINGE CONT 54083 DRK HALF HAL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,783

1381. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23401 OHI To Award 2022 451 00 17 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,785

1382. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: JOS Services to remove and replace hot and cold water pipes to 2 hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,800

1383. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29201 OEI To Award 2022 451 00 17 Change Reason NA

Transfer From:

29201 Mark Sheridan Math & Science Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,805

1384. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$5,807

1385. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$5,822

1386. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,822

1387. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,822

1388. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: repair leaks in eight floor computer room classroom 821 and third floor library

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,835

1389. **Transfer from Sidney Sawyer Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,844

1390. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46131 OPI 1 To Award 2022 451 00 17 Change Reason NA

Transfer From:

46131	Edwin G. Foreman College and Career Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,845

1391. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,845

1392. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Replace 2 Additional Bearings for AHU Remove and Replace Belt for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,845

1393. **Transfer from Pre-K - 12 Curriculum to Perkins Bass Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,850

1394. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69353	Humboldt Park Montessori
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Serv.

Amount: \$5,865

1395. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: food for safe passage rally on June 6th

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Amount: \$5,868

1396. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26391 OPI To Award 2022 451 00 18 Change Reason NA

Transfer From:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,875

1397. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Replace 2 combo starters and re locate 1 combo starter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,895

1398. **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 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,900

1399. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Procure professional learning services to support Summer Bridge Math EdTech tool

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
160005	Summer Bridge
499823	Esser Iii - Dw Targeted

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
160005	Summer Bridge
499823	Esser Iii - Dw Targeted

Amount: \$5,940

1400. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,971

1401. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Main office unit ventilators need to be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,979

1402. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1403. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26381 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1404. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140345 Electrician
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$5,984

1405. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,987

1406. **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 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,995

1407. **Transfer from Network 9 to Network 9**

Rationale: Supplies for Office

Transfer From:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1408. **Transfer from Literacy to Cyrus H McCormick Elementary School**

Rationale: Funding to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54520 Services - Printing
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

24431 Cyrus H McCormick Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$6,000

1409. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale:

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$6,000

1410. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Consultant payment for Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$6,000

1411. **Transfer from Talent Office to Pilsen Elementary Community Academy**

Rationale: DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$6,000

1412. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25581 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

1413. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

1414. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: opening bucket

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1415. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

1416. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: pool water flow meters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

1417. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Painting of washrooms across building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

1418. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22491 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,010

1419. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$6,017

1420. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Bag filters for 11 AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,022

1421. **Transfer from Jean Baptiste Beaubien Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,046

1422. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,064

1423. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 30141 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1424. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24791	James Otis Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,064

1425. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29301 AUD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1426. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1427. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1428. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1429. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,064

1430. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,064

1431. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22071 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22071	New Field Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,064

1432. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379036	2022 Dceo State Capital Jahn Project

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
379036	2022 Dceo State Capital Jahn Project

Amount: \$6,064

1433. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,064

1434. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 12150 PKC 12 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$6,064

1435. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,115

1436. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,122

1437. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$6,167

1438. **Transfer from Talent Office to Rachel Carson Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$6,167

1439. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$6,167

1440. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Core Mechanical proposes to do the following work to the chiller Remove and Replace Global Scroll Board for York Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,195

1441. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,200

1442. **Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,200

1443. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: buckling flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,200

1444. **Transfer from Charles Gates Dawes Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,200

1445. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Pneumatic controls are non functioning at the Howe School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,200

1446. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: I need to have boiler 2 reinsulated I am working on quotes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,238

1447. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,241

1448. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**Rationale: RE Nurse Office Condenser Replacement SCOPE The following labor materials will be supplied installed 6 250 00
CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,250

1449. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Follow up from fire extinguisher annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,269

1450. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: Temp Cooling Needed bc AHU 5 is Down

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,282

1451. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: AHU 5 Down Temp cooling needed on 1st floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,282

1452. **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 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,295

1453. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31161 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,300

1454. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: repair gates that surround dumpster

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,300

1455. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,308

1456. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Update central equipment provide and install new Bogen MCP35A intercom pa controller provide and install 2 new Bogen SBA225 switchbanks programming and testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,310

1457. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Budget Transfer

Transfer From:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 257304 Warehousing
 004118 Warehouse Scrap Metal Revenue

Transfer To:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 257304 Warehousing
 004118 Warehouse Scrap Metal Revenue

Amount: \$6,332

1458. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,332

1459. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,382

1460. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,389

1461. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Prepping priming and painting of the CMU walls located at four 4 restrooms with two 2 coats of latex eggshell Color to be selected at time of bid acceptance o Patching sanding spot priming and painting of the ceilings located at f

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,400

1462. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,412

1463. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale: DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$6,433

1464. **Transfer from Spencer Technology Academy to John M Smyth Elementary School**

Rationale: Reallocating funds to instructional materials non digital per budget modification requests w clarifying details be email

Transfer From:

25441	Spencer Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433164	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

25411	John M Smyth Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433164	Il-Empower (Cohort 19 - Grant 2)

Amount: \$6,500

1465. **Transfer from John M Smyth Elementary School to Spencer Technology Academy**

Rationale: Correcting trans 20220483588 Reallocating funds to instructional materials non digital per budget modification requests w clarifying details be email

Transfer From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433164 II-Empower (Cohort 19 - Grant 2)

Transfer To:

25441 Spencer Technology Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$6,500

1466. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain ES Replace Section of Concrete Walkway on school playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,500

1467. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

Rationale: Termite Treatment for annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,508

1468. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Cleaning Services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$6,516

1469. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,520

1470. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$6,560

1471. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$6,580

1472. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Next Level Structural Report Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,594

1473. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst Generator Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,594

1474. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442262	21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
442262	21st Century Community Learning Centers Cohort Project B1

Amount: \$6,602

1475. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,613

1476. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29221 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,645

1477. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,666

1478. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 10
10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 4 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR
MAINTENANCE 43 00 1**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,682

1479. **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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

31301	Claremont Academy Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$6,690

1480. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Furnish and install in north gym Remove and reseal oversized windows 28 total

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,700

1481. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,720

1482. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46491 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,741

1483. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supply transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,750

1484. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$6,750

1485. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$6,753

1486. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Disconnect and remove the existing condenser fan motor and fan blade one contactor and the marquee display card Install one new condenser fan motor with new fan blade one new contactor and one new marquee display card Wire the new c

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,760

1487. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,790

1488. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale:

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$6,800

1489. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46371 OPI 4 To Award 2022 451 00 18 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,800

1490. **Transfer from Dr Martin Luther King Jr College Prep HS to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,800

1491. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: Auburn corporation to come out and replace 4 a c units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,800

1492. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,802

1493. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Backflow repair follow up Shut down domestic cold water to building at B Box and drain Remove and replace 2 gate valves on 6 DCDA to allow completion of backflow rebuild Refill system and rebuild device as described by estimate 563

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,820

1494. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 22201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,824

1495. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22531 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,835

1496. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,842

1497. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: 1 Complete Underground Utility Location Services This will be completed by an outside contractor and is required to prevent damage to existing services 2 Prep the work area with protective plywood paper and plastic as needed Plea

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,850

1498. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,853

1499. **Transfer from Dr Jorge Prieto Math and Science to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,870

1500. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25211 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,880

1501. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

1502. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Chicago Fire Protection Fire Pump Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,900

1503. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$6,903

1504. **Transfer from Arts to Arts**

Rationale: Transfer bucket funds to support the purchasing of instruments for this program

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$6,905

1505. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: lighting upgrade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,910

1506. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Finance Academy Subscription

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,940

1507. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,991

1508. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale:

Transfer From:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Amount: \$7,000

1509. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433167 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1510. **Transfer from Mt Carmel Academy Of East Lakeview to Blessed Agnes School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69226 Mt Carmel Academy Of East Lakeview
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,000

1511. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 000389 Cte Programs

Amount: \$7,023

1512. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,026

1513. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24241 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,030

1514. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$7,049

1515. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,100

1516. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Steam traps need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,120

1517. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26351 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,130

1518. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: RTU repair refrigerant leak and recharge both compressors both empty

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,130

1519. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,156

1520. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Contractor will provide the Fire Extinguishers needed throughout the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,199

1521. **Transfer from Social and Emotional Learning to Information & Technology Services**

Rationale: Telecom purchase for Rachel Whybrow

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$7,200

1522. **Transfer from Facility Operations & Maintenance to Henry O Tanner Elementary School**

Rationale: Tanner flood

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
241006	School Office Services
000000	Default Value

Amount: \$7,200

1523. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Cadet Travel

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
221227	Curriculum Development
000000	Default Value

Amount: \$7,200

1524. **Transfer from Pre-K - 12 Curriculum to Edwin G. Foreman College and Career Academy**

Rationale: Libraries grant funds

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$7,215

1525. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Repair Defender Filter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,215

1526. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24251 ORR To Award 2022 451 00 17 Change Reason NA

Transfer From:

24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,230

1527. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,230

1528. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Budget balancing in accordance with the approved FY22 IL Empower Grant budget

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433165	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,263

1529. **Transfer from Office of Catholic Schools to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$7,300

1530. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: North Grand Structural Repairs for Pest Prevention

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,318

1531. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Restoring Joy magnet professional learning for MSAP grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$7,333

1532. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

Rationale: Restoring Joy magnet learning for MSAP grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$7,333

1533. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

Rationale: Restoring Joy magnet professional learning for MSAP grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$7,333

1534. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$7,333

1535. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$7,333

1536. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$7,358

1537. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Carpentry room unit repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,379

1538. **Transfer from Talent Office to Roberto Clemente Community Academy High School**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$7,390

1539. **Transfer from Literacy to Literacy**

Rationale: Justification Funds to be used to purchase books to support the Skyline Curriculum implementation

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
54520	Services - Printing
119015	Reading
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119015	Reading
499823	Esser Iii - Dw Targeted

Amount: \$7,414

1540. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,439

1541. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24941 OGC 2 To Award 2022 451 00 17 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

1542. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$7,457

1543. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,488

1544. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29151 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,488

1545. **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:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69120 St Helen School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,500

1546. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

1547. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1548. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1549. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Amount: \$7,500

1550. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer unused form to purchase Instructional Materials

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460529 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460529 Preschool Discretionary (Starnet)

Amount: \$7,500

1551. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repair Limestone spalling from front facade at the bequest of Quality Manager Anthony Winston after his inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,500

1552. **Transfer from Talent Office to Lawndale Elementary Community Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$7,500

1553. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,590

1554. **Transfer from Talent Office to Stephen T Mather High School**

Rationale: funs that will transferred to schools

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$7,607

1555. **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 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,648

1556. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Parts for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,648

1557. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: Supply freight and repair of approximately 138 sq ft of rubber playground surfacing Color will not perfectly match

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,691

1558. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$7,700

1559. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replacement of 3 very necessary bathroom floor drains which have been blocked for years

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,700

1560. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: EXTERIOR BUILDING SERVICES NEEDED TREE TRIMMING AT EAST WEST BUILDING AREAS SAFETY ISSUE REMOVE COURTYARD TREE DAMAGED SPLIT FROM LIGHTING STORM LEANING TOWARDS BUILDING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,730

1561. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$7,736

1562. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Remove and replace 198 sqFt of existing asphalt to the depth of 4 inches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,748

1563. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25681 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,781

1564. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69161 St Josaphat School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,800

1565. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29261 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,800

1566. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Conference travel

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$7,800

1567. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Freight elevator is stuck below the basement and won t move when called I need Aero Elevator to provide the labor and materials need to re machine and realign the breaks so that the elevator will stop on each floor like its supposed to and

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,820

1568. **Transfer from John T Pirie Fine Arts & Academic Center ES to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,840

1569. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,868

1570. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,875

1571. **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 10 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,890

1572. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,891

1573. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
241006	School Office Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$7,898

1574. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$7,898

1575. **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 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,931

1576. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,954

1577. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,977

1578. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Quote issued from E C for 6 new window A C units and window fabrication installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,990

1579. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supplies for Chess Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000000 Default Value

Amount: \$8,000

1580. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University food supplies

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430281 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430281 Title I - District Parent Involvement

Amount: \$8,000

1581. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget Mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$8,000

1582. **Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1583. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: PreK Outreach Planning

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1584. **Transfer from Capital/Operations - City Wide to Noble - Butler College Prep**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66576 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,004

1585. **Transfer from Capital/Operations - City Wide to Noble - Gary Comer College Prep**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66146 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,004

1586. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Annex univent repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,010

1587. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: school payment for C2C to total 97 500

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000979 Whole School Safety Plans

Amount: \$8,047

1588. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113084 Music Instrument Strings-Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,068

1589. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,090

1590. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,136

1591. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Air conditioners 220 V

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,139

1592. **Transfer from Capital/Operations - City Wide to New Southside High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$8,150

1593. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$8,160

1594. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,235

1595. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 29231 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,260

1596. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: 510 and 504 univents repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,281

1597. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26021 OBI To Award 2022 451 00 17 Change Reason NA

Transfer From:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1598. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,306

1599. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with the approved FY22 IL Empower Grant budget

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433166 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,331

1600. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,450

1601. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Repair doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,452

1602. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$8,461

1603. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,464

1604. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,464

1605. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,464

1606. **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 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,487

1607. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Chill water pump number 1 needs a new ball valve and rubber flex union chill water pump number 2 needs a new pump seal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,495

1608. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,521

1609. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433166 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,586

1610. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430272 Title I - District Initiatives

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,588

1611. **Transfer from Pre-K - 12 Curriculum to John A Walsh Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600

1612. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,625

1613. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 46361 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,640

1614. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,667

1615. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale:

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54525 Services - Printing Other
 230010 Administrative Support
 000000 Default Value

Amount: \$8,675

1616. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Budget Balancing

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,678

1617. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,703

1618. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$8,706

1619. **Transfer from Charles Allen Prosser Career Academy High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,745

1620. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,750

1621. **Transfer from Our Lady Of Tepeyac to St Mary Star Of The Sea School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,750

1622. **Transfer from Arts to Arts**

Rationale: Transfer funds for the purchase of 4 laptops for new staff positions

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,764

1623. **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 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,767

1624. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22541 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,790

1625. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,800

1626. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57210	Pensions - ESP Employer
241006	School Office Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$8,816

1627. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$8,879

1628. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,900

1629. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26231 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,940

1630. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Newcastle roof repairs 8940 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,940

1631. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load per CFF to pay out liaison stipends

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905108	Cff - 5/3 Financial Literacy Planning Grant

Amount: \$8,971

1632. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Provide and replace 23 175w MH Imaps with 23 45w LED lamps and bypass ballasts Troubleshoot and repair underground wiring feeding light poles Furnish and install three acron lenses Lift is included work to be performed on overtime

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,995

1633. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$9,043

1634. **Transfer from Ira F Aldridge Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$9,080

1635. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25571 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,088

1636. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22751 OPI 3 To Award 2021 451 00 01 Change Reason NA

Transfer From:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,100

1637. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,136

1638. **Transfer from Talent Office to Orville T Bright Elementary School**

Rationale: reimbursement for Pamela Sanders expenditures

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$9,188

1639. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Cadet meals for JCLC

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$9,200

1640. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: replacement of drinking fountains in the pool area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,200

1641. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433167	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,251

1642. **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 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,260

1643. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,285

1644. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46061 OCV 1 To Award 2022 451 00 17 Change Reason NA

Transfer From:

46061	Northside College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,298

1645. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: o Mobilize tools and set up safe work environment o Repair damaged handrail outside door 4 by furnishing and installing two 2 legs
o Anchor new legs into concrete o Furnish and install one 1 new metal railing to match existing outsid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$9,300

1646. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$9,308

1647. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: school payment for C2C to total 97 500

Transfer From:

46211 Lake View High School
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499825 Esser Iii - School Based Unfinished Learning

Transfer To:

10615 Safety and Security - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
254605 School Safety Services
499825 Esser Iii - School Based Unfinished Learning

Amount: \$9,319

1648. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,320

1649. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24851 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,370

1650. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Room 300 and room 301 replace blown compressor in both rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,370

1651. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,370

1652. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS South Building AHU damper replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,395

1653. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$9,415

1654. **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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$9,434

1655. **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 Oll 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,448

1656. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer obtained quote from lead engineer and Stanton mechanical for repairs to the exhaust hood main building 1918 roof from temperary emergency repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,448

1657. **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 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,450

1658. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22101 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$9,462

1659. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31181 Oll To Award 2022 451 00 06 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,490

1660. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Replace pump and motor assembly for cooling tower

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,538

1661. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 ODR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,554

1662. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23871 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,680

1663. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 25331 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,710

1664. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24081 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,710

1665. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 63143 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

63143	Excel South Shore HS
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,710

1666. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29261 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,750

1667. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22631 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,750

1668. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: LED UFO HIGHBAY 150W 5000K ComEd Standard Rebate LABOR Does not include troubleshooting or premium hours Lift Rental AWP30 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,750

1669. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Provide and replace lamps on 96 flourescent lamps on 24 fixtures with LED lamps and bypass ballasts Lift is included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,750

1670. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Emergency repairs to RTU S supplying auditorium by Anchor Mechanical 9 765 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,765

1671. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23221 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,854

1672. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: diagnose the following Main FACP Trouble Conditions Card 2 Power Supply Charger Battery Charge Capacity Alarm to City Interface Open Circuit Trouble

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,859

1673. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Repair kitchen hood exhaust fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,864

1674. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Supply freight and installation of vent cove base on all walls in gym 4 x 3 x 4 black rubber Includes removal of existing wood base 1 9 887 00 9 887 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,887

1675. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23901 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,897

1676. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25811 ODR 1 To Award 2022 451 00 06 Change Reason NA

Transfer From:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,900

1677. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: To increase psych assessment budget line

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Amount: \$9,913

1678. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$9,919

1679. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$9,919

1680. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$9,919

1681. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Provide and replace 40 400w fixtures with 40 100w LED fixtures 2 ComEd incentive Must be submitted prior to 07 01 2022

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,920

1682. **Transfer from Office of Internal Audit and Compliance to Law Office**

Rationale: Reverse 20220472789 correcting unit

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 252802 Audit Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$9,922

1683. **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 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,950

1684. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Annex 2nd Floor Boys and Girls Washrooms Boys Water Closet 1 Girls Water Closet 2 Carrier Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,955

1685. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1686. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,995

1687. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: EMERGENCY MOTOR AHU REPLACED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,995

1688. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Found AHU Motor Shorted to Ground Removed Wires and Ohemed to Confirm Motor Needs to be Replaced Set Up Gantry to Remove Existing Motor and Set New Motor Place Disconnect and Remove Existing 40 HP Motor Furnish and Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,995

1689. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Computer accessories for Team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$10,000

1690. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for buses to JCLC

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$10,000

1691. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

1692. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for text books for the STEM Program Early College

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

1693. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$10,000

1694. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 22771 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$10,000

1695. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$10,000

1696. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$10,000

1697. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$10,000

1698. **Transfer from Department of Personalized Learning to Advanced Learning and Specialty Programs**

Rationale: Montessori Teacher Stipends

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 440050 Title Iv, Part A

Amount: \$10,000

1699. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

Rationale: Opening bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 440050 Title Iv, Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$10,000

1700. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funding to purchase supplies

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119061	Oip - Social Studies
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119061	Oip - Social Studies
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1701. **Transfer from Education General - City Wide to Network 1**

Rationale: for early childhood supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000006	Preschool For All (Locally Funded)

Amount: \$10,000

1702. **Transfer from Education General - City Wide to Network 4**

Rationale: for early childhood supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000006	Preschool For All (Locally Funded)

Amount: \$10,000

1703. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Renewal of smartsheet licenses

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$10,000

1704. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$10,059

1705. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23591 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,080

1706. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433165 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,087

1707. **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 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,120

1708. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,127

1709. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$10,158

1710. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

1711. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$10,200

1712. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale:

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$10,205

1713. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 25751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,218

1714. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433171 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,272

1715. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to supplies

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376814	Agriculture Education

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376814	Agriculture Education

Amount: \$10,362

1716. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Budget Balancing

Transfer From:

24531	James Monroe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433164	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,388

1717. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OEN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,441

1718. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,463

1719. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2021 12150 PKC 17 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$10,480

1720. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,550

1721. **Transfer from James B Farnsworth Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,560

1722. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,565

1723. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,588

1724. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,632

1725. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 30141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,645

1726. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: reallocating all funds to tuition line

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$10,650

1727. **Transfer from Mildred I Lavizzo Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,676

1728. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,690

1729. **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 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$10,861

1730. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: catering for event on 6 22 2022

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$10,890

1731. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,890

1732. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69198	Old St Mary's School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,973

1733. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26821 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,995

1734. **Transfer from Talent Office to Richard J Daley Elementary Academy**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$10,998

1735. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,000

1736. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$11,000

1737. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,000

1738. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Funds needed for SLI purchases

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221307 Staff Development
 000000 Default Value

Amount: \$11,000

1739. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,045

1740. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24681 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,064

1741. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Equipment for CTE Health Science lab at Southshore

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Amount: \$11,070

1742. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: for CTE lab at Gage park

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Amount: \$11,070

1743. **Transfer from Pre-K - 12 Curriculum to Edward E. Sadlowski Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119034	Special Instr Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22631	Edward E. Sadlowski Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,100

1744. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$11,102

1745. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: update all interior doors so they can lock from inside room and from hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,120

1746. **Transfer from Early College and Career - City Wide to World Language Academy High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$11,149

1747. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$11,174

1748. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23481 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,200

1749. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,240

1750. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,249

1751. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57105	Pensions - Employer, Teacher
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$11,272

1752. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,316

1753. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,320

1754. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,360

1755. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Horticulture Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474569 Special Student Needs-C. Perkins

Amount: \$11,386

1756. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to lead Family Literacy Informational Sessions

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Amount: \$11,387

1757. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23551 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,415

1758. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,431

1759. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,450

1760. **Transfer from Literacy to Orozco Fine Arts & Sciences Elementary School**

Rationale: Justification Funding to be used for books to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$11,500

1761. **Transfer from Literacy to Durkin Park Elementary School**

Rationale: Justification Funding to be used for books to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

26831 Durkin Park Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$11,500

1762. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,520

1763. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: paint gym ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,540

1764. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,600

1765. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,673

1766. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: SCOPE OF WORK ROOM 327 12 995 00 Isolate and Remove the Existing Expansion Tank in Fan Room 327 Provide and Install a New Expansion Tank Sized to Match the Existing Pipe In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,673

1767. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: equipment for health science CTE lab at Julian

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$11,699

1768. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,750

1769. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,795

1770. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,820

1771. **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 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,856

1772. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,885

1773. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29311 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,900

1774. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

22141	John Barry Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433171	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,914

1775. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,965

1776. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$11,998

1777. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chess Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000000 Default Value

Amount: \$12,000

1778. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442257 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$12,047

1779. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,087

1780. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,173

1781. **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 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,295

1782. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69199 St Matthias School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,300

1783. **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 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,300

1784. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,345

1785. **Transfer from Arts to Arts**

Rationale: Cover supplies

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Amount: \$12,381

1786. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,500

1787. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: ITS consulting services R Kerr with the vendor vTech Solution Inc

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$12,571

1788. **Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$12,600

1789. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23061 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,690

1790. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale:

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 548050 Trio - Talent Search

Amount: \$12,741

1791. **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23831 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,746

1792. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,800

1793. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46301 Roger C Sullivan High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$12,828

1794. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,890

1795. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,899

1796. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23391 OUV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,920

1797. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24851 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,996

1798. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,996

1799. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election Inauguration Ceremony

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$13,000

1800. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25941 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,000

1801. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,000

1802. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 41111 OHI 5 To Award 2022 451 00 18 Change Reason NA

Transfer From:

41111	Marine Leadership Academy at Ames
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$13,162

1803. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442248	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Amount: \$13,260

1804. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

23301	John W Garvy Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433163	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,336

1805. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$13,350

1806. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24471 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,445

1807. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale:

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$13,486

1808. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,494

1809. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$13,500

1810. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$13,500

1811. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$13,500

1812. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$13,500

1813. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,534

1814. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,694

1815. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Install new flame safeguards for Boilers 1 2 Includes all retrofit wiring and troubleshooting of voltage issues at Boiler 1 Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$13,736

1816. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 22291 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$13,745

1817. **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:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$13,750

1818. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Ejector Pumps Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$13,800

1819. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Digital Media Consulting Services

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
147601 Graphic Communications/Graphic Design
474569 Special Student Needs-C. Perkins

Amount: \$13,800

1820. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$13,900

1821. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22231 Alexander Graham Bell Elementary School
124 School Special Income Fund
52100 Career Service Salaries - Regular
241001 School Office Services
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$13,918

1822. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$13,950

1823. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46041 William J Bogan High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,000

1824. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

1825. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to purchase supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$14,000

1826. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

1827. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,020

1828. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,041

1829. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,070

1830. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23401 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$14,099

1831. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 04 To Project 2020 23291 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$14,227

1832. **Transfer from Information & Technology Services to Office of School Quality Measurement**

Rationale: Funds are being transferred back to OSQM because the consultant s services were no longer required and PO 3904625 was finally closed

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$14,280

1833. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2018 451 00 10 To Project 2018 24421 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,299

1834. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 23351 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,320

1835. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,322

1836. **Transfer from Arts to Arts**

Rationale: Cover supplies

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$14,364

1837. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22181 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,400

1838. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,403

1839. **Transfer from Helge A Haugan Elementary School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$14,500

1840. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,610

1841. **Transfer from Wendell Phillips Academy High School to Student Transportation**

Rationale: payment 2 of 2 for school mini van

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119017 Science
 000576 Supplemental Aid

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000576 Supplemental Aid

Amount: \$14,616

1842. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,645

1843. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,662

1844. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,675

1845. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Interior Door Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$14,740

1846. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433169	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,756

1847. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$14,793

1848. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22611 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,836

1849. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,868

1850. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,885

1851. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24101 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

1852. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11955 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

1853. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46681 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

1854. **Transfer from Education General - City Wide to Network 1**

Rationale: PK Expansion funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Amount: \$15,000

1855. **Transfer from Education General - City Wide to Network 4**

Rationale: PK Expansion funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Amount: \$15,000

1856. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$15,000

1857. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase ebooks to support the Skyline Curriculum

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Amount: \$15,000

1858. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies to support Family Literacy

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1859. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 100409 Cdph/Cps School-Based Vision Program Iga

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 100409 Cdph/Cps School-Based Vision Program Iga

Amount: \$15,000

1860. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$15,000

1861. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for prek services

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1862. **Transfer from Talent Office to Talent Office**

Rationale: end of year teacher stipends

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494082 Title Iia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494082 Title Iia - Teacher Quality

Amount: \$15,000

1863. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Needed for OSEL For Travel Reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Amount: \$15,000

1864. **Transfer from Talent Office to Stephen T Mather High School**

Rationale: Funds needed for reclassifications

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$15,000

1865. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,025

1866. **Transfer from Arts to Arts**

Rationale: IGA Reclas

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$15,069

1867. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Miramar Quote for North Ex Fan Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,106

1868. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Miramar Quote for AHU7 Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,147

1869. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,214

1870. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$15,292

1871. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433170 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,425

1872. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Miramar Quote for AHU8 Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,553

1873. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For the of purchase computers for BAS projects

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Amount: \$15,623

1874. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$15,807

1875. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$15,807

1876. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24851 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$15,807

1877. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Miramar Quote for Kitchen Exhaust Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,824

1878. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$15,833

1879. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$15,921

1880. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: This is a quote for indoor and outdoor termite abatement This project requires approximately 85 team member hours See full report for detailed quote and photos

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,931

1881. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,984

1882. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: 20 5PAC25000 ES 230V Window AC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$15,996

1883. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for the purchase of books materials for AP mentors

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905063 Cff-Fy22 Salesforce.Org

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 905063 Cff-Fy22 Salesforce.Org

Amount: \$16,000

1884. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funding to purchase professional learning texts

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

1885. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: CSI Funds to support bus transportation for summer program field trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$16,000

1886. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433168 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,067

1887. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$16,196

1888. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24921 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,475

1889. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,480

1890. **Transfer from Talent Office to Talent Office**

Rationale: clearing out DLOS negative

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$16,500

1891. **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 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,500

1892. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds for CEL Parent Supplies

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 376682 Preschool For All Age 3-5

Amount: \$16,520

1893. **Transfer from Pre-K - 12 Curriculum to Francis M McKay Elementary School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,750

1894. **Transfer from Norman A Bridge Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed PO, reconciliation of Various Trades funds

Transfer From:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$16,871

1895. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51100	Teacher Salaries - Regular
119015	Reading
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$16,901

1896. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,928

1897. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24101 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,935

1898. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

41121	Northwest Middle School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,960

1899. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,986

1900. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Air Handler S2 lost a bearing on the scroll cage shaft and must be repaired to provide fresh air to the cafeteria kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$16,995

1901. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23351 WIN To Award 2022 451 00 04 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$17,020

1902. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$17,383

1903. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Budget balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433170 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,407

1904. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to print foundational skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$17,448

1905. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433173 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,500

1906. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433173 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,500

1907. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,500

1908. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,500

1909. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2021 22381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,500

1910. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23281 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,627

1911. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25561 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,650

1912. **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 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,660

1913. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 22291 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$17,684

1914. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Generator REC 026659 Replace Fuel Injection Pump New Due to Condition Debris may have damaged pump and various repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$17,760

1915. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Install 11 CPS provided ac units in various classrooms throughout facility vendor providing panels and brackets for installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$17,820

1916. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 70020 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$17,868

1917. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46511 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$17,940

1918. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24741 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$17,950

1919. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: To procure PL for Summer Bridge Literacy Curriculum

Transfer From:

10810 Teaching and Learning Office
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
160005 Summer Bridge
499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
160005 Summer Bridge
499823 Esser Iii - Dw Targeted

Amount: \$17,982

1920. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase books to support Family Literacy

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300012 Reading First - Community Service
 000000 Default Value

Amount: \$17,997

1921. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69035 St Andrew
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,000

1922. **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 II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,000

1923. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget Mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$18,018

1924. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$18,092

1925. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

22891	Nathan S Davis Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433166	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,132

1926. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$18,136

1927. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$18,153

1928. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Sealing the Rec Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$18,200

1929. **Transfer from Collins Academy High School to Facility Opers & Maint - City Wide**

Rationale: For additional purchase of supplies for repairs

Transfer From:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$18,200

1930. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Replace Engine Start Battery s Lead Acid Maintenance Free Replace 2 Group 31 engine start batteries Replace Diesel Fuel Hose s Replace the fuel supply and return hoses that are cracked Replace Jacket Water Block Heater Repl

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$18,202

1931. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$18,280

1932. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,358

1933. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Amount: \$18,387

1934. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25631 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,500

1935. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,500

1936. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$18,550

1937. **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 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,730

1938. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,750

1939. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,814

1940. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46271 DOR To Award 2022 451 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$18,957

1941. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Ventra cards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54205 Travel Expense
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$19,000

1942. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,000

1943. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

23721 Charles R Henderson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433168 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,016

1944. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$19,066

1945. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: 318221505 Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White 30 635 55

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$19,066

1946. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$19,066

1947. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,170

1948. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Re pipe pool locker rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$19,200

1949. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23441 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,300

1950. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22571 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,385

1951. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442251	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442251	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$19,386

1952. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: Additional repairs needed identified in structural assessment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$19,392

1953. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26251 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,395

1954. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433167	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,526

1955. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$19,600

1956. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Colman Carrier Rooftop Unit Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$19,687

1957. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29341 OBI To Award 2022 451 00 17 Change Reason NA

Transfer From:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,800

1958. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,978

1959. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

Rationale: Supplies for roving crew

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1960. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Requisition for Play Smart Literacy

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1961. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Performing transfer for A Bumpers

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$20,000

1962. **Transfer from Student Transportation to Student Transportation**

Rationale: funds to vendor contract for summer school planning

Transfer From:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$20,000

1963. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: Supplies for roving crew

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1964. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$20,000

1965. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 46331 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$20,000

1966. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1967. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 26841 MAN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26841	North River Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$20,000

1968. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442261	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442261	21st Century Community Learning Centers Cohort Project A1

Amount: \$20,286

1969. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29211 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,425

1970. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: SUPPLY FAN FOR POOL HEATER 20 425 00 Disconnect and Remove Existing Supply Fan Furnish and Install 1 New Loren Cook Centrifugal Plenum Fan Remove Existing From Site Test to Ensure Safe and Efficient Operations Perform Factor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$20,425

1971. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,675

1972. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29341 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$20,675

1973. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$20,909

1974. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23281 OFM To Award 2022 451 00 06 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$20,934

1975. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,984

1976. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Request to replace 2 Hot water heaters 1 is not working at all The other is old and antiquated and keep going off I have to reset the unit Often

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$21,000

1977. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,029

1978. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,292

1979. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,292

1980. **Transfer from Capital/Operations - City Wide to Calmecca 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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,292

1981. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,292

1982. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: In following up on your recent request Condenser People Inc CPI is pleased to submit the following proposal utilizing our standard cleaning process that can be viewed on our website www.condenserpeople.com which is high volume high pre

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$21,420

1983. **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 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,465

1984. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget Mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442249	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$21,499

1985. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$21,580

1986. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,618

1987. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,695

1988. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,743

1989. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: 4 AC Installs With Power 261 263 267 120

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$21,850

1990. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,868

1991. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Recover Refrigerant from Circuit and Discard The Refrigerant is Contaminated and Can Not be Re Used Install Acid Scavenger Into System to Treat the Oil Disconnect Existing 50 Ton Compressor Provide Crane to Lift Up New Compresso

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$21,895

1992. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

Rationale: NIMSL Magnet professional learning for the MSAP schools at one location

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$22,000

1993. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$22,000

1994. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,008

1995. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25061 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,180

1996. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$22,244

1997. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: 318221505 Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White 35 635 55

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$22,244

1998. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,425

1999. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$22,554

2000. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Funds needed for LSI event

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53205	Commodities - Supplied Food
221307	Staff Development
000000	Default Value

Amount: \$22,568

2001. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24741 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,906

2002. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,931

2003. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,940

2004. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$22,968

2005. **Transfer from Department of Personalized Learning to Oscar Mayer Magnet School**

Rationale: Personalized learning support

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$23,100

2006. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$23,220

2007. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$23,430

2008. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$23,430

2009. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,436

2010. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,526

2011. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Second Step

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Amount: \$23,712

2012. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 28081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,750

2013. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433164 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,771

2014. **Transfer from Innovation and Incubation to KIPP Ascend Primary Charter**

Rationale: Reimburse charter for hot water heater maintenance

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

66932 KIPP Ascend Primary Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 142486 Building Maintenance
 000000 Default Value

Amount: \$23,787

2015. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$23,800

2016. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379037	2022 Dceo State Capital Addams Project

Transfer To:

22021	Jane Addams Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379037	2022 Dceo State Capital Addams Project

Amount: \$23,814

2017. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22611 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,855

2018. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,932

2019. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$23,968

2020. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31181 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$23,976

2021. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31181 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,976

2022. **Transfer from Intergovernmental Relations to Chief Equity Office**

Rationale: Reverse transfer 20220469001

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$24,000

2023. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,185

2024. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41121	Northwest Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$24,274

2025. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32031 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,377

2026. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,409

2027. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69077	St Clement School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$24,420

2028. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,484

2029. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,562

2030. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: The wall outside of the Rec building needs to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$24,600

2031. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Agriculture Drone Camp

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140101	Agricultural Academy
474569	Special Student Needs-C. Perkins

Amount: \$24,609

2032. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Funds needed for reclassifications

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$24,667

2033. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,668

2034. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: JOS Bathroom Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$24,675

2035. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,682

2036. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant Award

Transfer From:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433170	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,725

2037. **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

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,864

2038. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,864

2039. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$24,885

2040. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25471 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,955

2041. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,995

2042. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Univent repairs reprogramming and new coil install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$24,995

2043. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

Rationale: Conference travel for Brown educators

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$25,000

2044. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

2045. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer for supply purchases

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$25,000

2046. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to School supplies for community engagement

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54520	Services - Printing
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$25,000

2047. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
140070	Career Employment Preparation
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
54210	Pupil Transportation
140070	Career Employment Preparation
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2048. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$25,000

2049. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$25,000

2050. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$25,000

2051. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 25991 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$25,000

2052. **Transfer from Capital/Operations - City Wide to Beverly Pre-K**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24061 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24061	Beverly Pre-K
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

2053. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$25,000

2054. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442257	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$25,053

2055. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$25,170

2056. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$25,197

2057. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,290

2058. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26251 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,417

2059. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

44061	Medill Multiplex
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,440

2060. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$25,447

2061. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$25,666

2062. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,740

2063. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 30141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,902

2064. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,198

2065. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,250

2066. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$26,250

2067. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 26091 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26091	Morton School of Excellence
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,342

2068. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$26,492

2069. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,582

2070. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,584

2071. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,681

2072. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Service Delivery**

Rationale: subscription renewals needed for ATRC devices

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 120412 Assistive Technology
 000000 Default Value

Amount: \$27,000

2073. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Staffing services

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54205 Travel Expense
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Amount: \$27,000

2074. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$27,118

2075. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63031 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,231

2076. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442256 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$27,530

2077. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CEL Marketing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376682 Preschool For All Age 3-5

Amount: \$27,627

2078. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442257 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442257 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$27,659

2079. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,836

2080. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$28,306

2081. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26281 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$28,500

2082. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442261 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442261 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$28,601

2083. **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 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,604

2084. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,676

2085. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,750

2086. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Book for every school counselor in the district

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$28,905

2087. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$28,952

2088. **Transfer from Pre-K - 12 Curriculum to Gage Park High School**

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,000

2089. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46261 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,188

2090. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$29,232

2091. **Transfer from Capital/Operations - City Wide to Beverly Pre-K**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24061 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24061 Beverly Pre-K
 451 CIP Bond Series 2022A
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$29,398

2092. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,404

2093. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47101 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$29,557

2094. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25571 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,677

2095. **Transfer from Network 17 to Network 17**

Rationale: Transferring funds to supply line

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$29,839

2096. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442251	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442251	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$29,965

2097. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Justification Procure software licenses to support Summer Bridge Math instruction

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
160005	Summer Bridge
499823	Esser Iii - Dw Targeted

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
160005	Summer Bridge
499823	Esser Iii - Dw Targeted

Amount: \$30,000

2098. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$30,000

2099. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,000

2100. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

2101. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: CIDL spreadsheet lines 211 212 MFT Funds

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,081

2102. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,217

2103. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,408

2104. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47101 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,780

2105. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,862

2106. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,940

2107. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Justification Equipment furniture rental for Summer Leadership Institute

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54510	Services - Equipment Rental
221315	Leadership Development
499824	Esser Iii - Dw Unfinished Learning

Amount: \$31,000

2108. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$31,000

2109. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$31,112

2110. **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:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$31,217

2111. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,307

2112. **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 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$31,342

2113. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23611 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$31,395

2114. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$31,464

2115. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$31,650

2116. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,651

2117. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$31,940

2118. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24011 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,995

2119. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: This request is based on a QUOTE for restorative practices professional development materials from ASCD for school leaders and staff supporting student discipline

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Amount: \$32,000

2120. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,332

2121. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22621 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,332

2122. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,538

2123. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$32,561

2124. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Orders for audiology devices needed per IEPs for the remainder of year

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$33,000

2125. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,030

2126. **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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$33,116

2127. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$33,373

2128. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 70020 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,440

2129. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,467

2130. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$33,471

2131. **Transfer from Executive Office to Executive Office**

Rationale: PELP Summer Institute Expenses

Transfer From:

10710 Executive Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$33,650

2132. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,726

2133. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$33,950

2134. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$33,990

2135. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,020

2136. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$34,362

2137. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$34,514

2138. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,916

2139. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,916

2140. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$34,916

2141. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,978

2142. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Justification Labor costs for A V at Summer Leadership Institute venue

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221315 Leadership Development
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54510 Services - Equipment Rental
 221315 Leadership Development
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,000

2143. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$35,000

2144. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,012

2145. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: computers for web design cte lab at Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,058

2146. **Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School**

Rationale: CTE Networking Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46231 Robert Lindblom Technical High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,058

2147. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$35,100

2148. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$35,596

2149. **Transfer from Diverse Learner Supports & Services to William Jones College Preparatory High School**

Rationale: Comp Ed

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$35,600

2150. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,669

2151. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,791

2152. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$35,955

2153. **Transfer from Safety and Security - City Wide to Marketing**

Rationale: 2 updated emergency management videos as requested by OSSS

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$36,000

2154. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,100

2155. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,307

2156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reconciliation of funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$36,769

2157. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$36,900

2158. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,213

2159. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$37,234

2160. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$37,234

2161. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Program Cleaning

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$37,284

2162. **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

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$37,500

2163. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$37,686

2164. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$37,838

2165. **Transfer from North River Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26841 OPI To Award 2022 451 00 17 Change Reason NA

Transfer From:

26841	North River Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$37,996

2166. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Correcting budget transfer

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
322031	Cte Career Exploration - Ce

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
322031	Cte Career Exploration - Ce

Amount: \$38,038

2167. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$38,319

2168. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$38,943

2169. **Transfer from Marketing to Marketing**

Rationale: Emergency COVID campaigns

Transfer From:

10560	Marketing
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300008	Community/Parent Involvement
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10560	Marketing
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$39,200

2170. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$40,000

2171. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22861 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2172. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2173. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2174. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

2175. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22441 ICR Change Reason NA

Transfer From:**Transfer To:**

22-0727-EX1

12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

2176. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24721 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

2177. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

2178. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 16 To Project 2022 22891 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

2179. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 16 To Project 2022 24641 ICR 1 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
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

2180. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66031 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66031	KIPP Academy Chicago Campus
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$40,200

2181. **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:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$40,200

2182. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25411 OHI To Award 2022 451 00 18 Change Reason NA

Transfer From:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$40,500

2183. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25621 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,816

2184. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 12150 PKC 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$41,032

2185. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,037

2186. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$41,792

2187. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$42,718

2188. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$42,728

2189. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22861 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$42,750

2190. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46681 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$42,800

2191. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

41091	Logandale Middle School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$42,824

2192. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47101 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,980

2193. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,192

2194. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Parent University site room improvement projects

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
390030	Parent Training
000000	Default Value

Amount: \$43,500

2195. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$43,799

2196. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$43,984

2197. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,347

2198. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22581 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$44,674

2199. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22261 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$45,000

2200. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$45,000

2201. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,718

2202. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$46,112

2203. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$46,670

2204. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$46,733

2205. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,818

2206. **Transfer from Student Transportation to Student Transportation**

Rationale: Payment for summer transportation vendor PO

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$46,896

2207. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$46,913

2208. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,217

2209. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Continued consultant use

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$47,379

2210. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071	William H Ray Elementary School
124	School Special Income Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$47,482

2211. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,123

2212. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,151

2213. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

41091	Logandale Middle School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$48,200

2214. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25431 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$48,266

2215. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$48,512

2216. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$49,070

2217. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,486

2218. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24651 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,792

2219. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,800

2220. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2221. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale:

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$50,000

2222. **Transfer from Arts to Arts**

Rationale: Purchasing for RE ALIZE R SEARCH Library RE NDER Tech RE VEAL Supplies Equipment RE CORD Equipment

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

2223. **Transfer from Marketing to Information & Technology Services**

Rationale: Web development freelancers

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$50,000

2224. **Transfer from Arts to Arts**

Rationale: Equipment

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

2225. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Justification Procure guest speakers for School Leadership Institute

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221315 Leadership Development
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221315 Leadership Development
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2226. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: for North River and Aspira Haugan signage for Sy23

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54515 Services - Advertising
 266418 Technology Purchases
 000000 Default Value

Amount: \$50,000

2227. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2228. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24931 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2229. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2230. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$50,000

2231. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,319

2232. **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:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$51,450

2233. **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:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$51,450

2234. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,450

2235. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,450

2236. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25541 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$52,325

2237. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$52,363

2238. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$52,400

2239. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$52,484

2240. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,089

2241. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$53,254

2242. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$53,507

2243. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Oracle requires category 918 00000 Budget transfer for CIDL s 165 166 Need to transfer 67 807 14

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$54,125

2244. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Consultant to assist with CV 19 emergency related work

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$54,209

2245. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Budget Balancing in accordance with approved FY22 IL Empower Grant allocation

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433169	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$54,444

2246. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$54,995

2247. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$55,019

2248. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$55,019

2249. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,055

2250. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474569	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

Amount: \$55,082

2251. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$55,636

2252. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Scholastic order

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
442248	21st Century Community Learning Centers

Amount: \$55,757

2253. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$55,872

2254. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,988

2255. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29041 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,734

2256. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds for moving services needed for furniture removal

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376682	Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54105	Services: Non-technical/Laborer
233019	Early Childhood - Prekg - Admin
376682	Preschool For All Age 3-5

Amount: \$58,012

2257. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$58,225

2258. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,226

2259. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,303

2260. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,669

2261. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OFR 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$58,890

2262. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$59,040

2263. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,630

2264. **Transfer from John Hancock College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46021 ICR To Award 2022 451 00 15 Change Reason NA

Transfer From:

46021	John Hancock College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$59,727

2265. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Balancing Budget to match approved grant award

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433173 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,404

2266. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$62,000

2267. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,226

2268. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,695

2269. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$62,700

2270. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23041 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$63,695

2271. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$63,752

2272. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23511 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$64,360

2273. **Transfer from Wendell Phillips Academy High School to Student Transportation**

Rationale: payment 1 of 2 for school mini van

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$64,588

2274. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Service Delivery**

Rationale: additional ATRC equipment needed to be order per IEPs

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Amount: \$65,000

2275. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Wrong account for cdw quote Needed category 918 CIDL spreadsheet 165 166

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$67,807

2276. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$68,011

2277. **Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25331 TUS To Award 2022 451 00 02 Change Reason NA

Transfer From:

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$68,808

2278. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24011 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$69,160

2279. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$69,497

2280. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,552

2281. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$69,616

2282. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$70,553

2283. **Transfer from Lake View High School to Safety and Security - City Wide**

Rationale: school payment for C2C to total 97 500

Transfer From:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254605 School Safety Services
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$70,975

2284. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Amount: \$71,110

2285. **Transfer from Rudyard Kipling Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24081 TUS To Award 2022 451 00 02 Change Reason NA

Transfer From:

24081	Rudyard Kipling Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$71,806

2286. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$72,191

2287. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,359

2288. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,658

2289. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,852

2290. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

Rationale: Funding to support school van purchase

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$74,774

2291. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,888

2292. **Transfer from Carl Schurz High School to Safety and Security - City Wide**

Rationale: Choose to Change payment

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000979 Whole School Safety Plans

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000979 Whole School Safety Plans

Amount: \$75,000

2293. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Technology purchases for expanding schools

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 000000 Default Value

Amount: \$75,000

2294. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

2295. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$75,044

2296. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22391 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$75,044

2297. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$75,514

2298. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$76,271

2299. **Transfer from Literacy to Literacy**

Rationale: Funds for supplies for office use

Transfer From:

13700	Literacy
358	Title IV
54520	Services - Printing
233031	Literacy Program
440050	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440050	Title Iv, Part A

Amount: \$76,316

2300. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$77,383

2301. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$77,682

2302. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Consulting Services for CTE culinary

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$77,840

2303. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$78,105

2304. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,290

2305. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$78,450

2306. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$78,735

2307. **Transfer from Arts to Arts**

Rationale: Cover supplies

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$78,869

2308. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: RITM1092742 budget transfer request to purchase a school bus for student transportation

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$79,204

2309. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$80,000

2310. **Transfer from Arts to Arts**

Rationale: Transfer funds for Purchasing supplies for RE ALIZE

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$80,000

2311. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Appworx Software Support

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$80,000

2312. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,000

2313. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433173	Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,500

2314. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$83,442

2315. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,795

2316. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to print foundational skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$84,192

2317. **Transfer from Risk Management to Risk Management**

Rationale: Warrant request invoice 22 37

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$84,450

2318. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 241006 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$84,815

2319. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$85,000

2320. **Transfer from Arts to Arts**

Rationale: IGA Reclass

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$85,774

2321. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26201 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$86,000

2322. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,784

2323. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: It s for North River ES ASPIRA Haugan Middle Cameras

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$88,792

2324. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,396

2325. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$92,520

2326. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$92,520

2327. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$92,520

2328. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26101 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26101	Florence B Price Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,089

2329. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29301 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$93,674

2330. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$95,195

2331. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53111 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$97,791

2332. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433173 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,608

2333. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,051

2334. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

2335. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:**Transfer To:**

22-0727-EX1

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433166	Il-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion

Amount: \$100,000

2336. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Balancing Budget to match approved grant award

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433163	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,000

2337. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: Instructional materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$100,000

2338. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: supplies for the Summer of Algebra program from Office Depot

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000920	High School Strategy

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000920	High School Strategy

Amount: \$100,000

2339. **Transfer from Procurement and Contracts Office to Student Assessment and MTSS**

Rationale: moving funds to correct unit

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$100,000

2340. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 07 To Project 2022 23401 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379034	2022 Dceo State Capital William P Gray Es Project

Transfer To:

23401	William P Gray Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379034	2022 Dceo State Capital William P Gray Es Project

Amount: \$100,000

2341. **Transfer from Excel South Shore HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 63143 TUS To Award 2022 451 00 02 Change Reason NA

Transfer From:

63143	Excel South Shore HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$100,488

2342. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$101,003

2343. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,111

2344. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,299

2345. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25931 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$103,300

2346. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to print foundational skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$106,289

2347. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,671

2348. **Transfer from Capital/Operations - City Wide to Williams Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25891 Williams Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$109,470

2349. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25291 TUS To Award 2022 451 00 02 Change Reason NA

Transfer From:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$110,357

2350. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$111,896

2351. **Transfer from Literacy to Literacy**

Rationale: purchase supplies for schools who are adopting Foundational Skills

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$111,900

2352. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46431 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$117,350

2353. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$118,523

2354. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: transferring funds to zero negative

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$118,833

2355. **Transfer from Access and Enrollment to Marketing**

Rationale: School marketing funds disbursement

Transfer From:

11201	Access and Enrollment
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
263004	Marketing
499822	Esser Iii - District Initiatives

Transfer To:

10560	Marketing
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$122,000

2356. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$122,620

2357. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46031 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$122,800

2358. **Transfer from Education General - City Wide to Student Transportation**

Rationale: Transportation RFP project manager

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$125,000

2359. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25731 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$125,515

2360. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,147

2361. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Fund PO 7732322

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$129,840

2362. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: transferring funds to negative pointer

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 337001 Driver'S Education

Amount: \$134,450

2363. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$139,161

2364. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale:

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$143,245

2365. **Transfer from Counseling and Postsecondary Advising - City Wide to Marketing**

Rationale: Transferring OSCP marketing funds to the Marketing Department

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$144,119

2366. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$146,507

2367. **Transfer from Marketing to Marketing**

Rationale: Creative Circle

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$147,000

2368. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,078

2369. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 31221 OEN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$149,600

2370. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,802

2371. **Transfer from Inspector General to Inspector General**

Rationale: Denton LLP professional services

Transfer From:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Amount: \$150,000

2372. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Transfer to finalize payments for Transportation for May and June to Non Public

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54210 Pupil Transportation
 255006 Transportation - Special Ed - Nonpublic Bkt
 376712 Special Education - Transportation

Amount: \$150,000

2373. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Justification Procure ed tech licenses to support Literacy instruction in Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 160005 Summer Bridge
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 160005 Summer Bridge
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

2374. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

2375. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

2376. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$151,084

2377. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$151,990

2378. **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 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$153,871

2379. **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 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$153,918

2380. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46311 OEI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

46311	William Howard Taft High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$153,918

2381. **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 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$153,918

2382. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$156,026

2383. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$156,535

2384. **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 OFR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$158,000

2385. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$159,568

2386. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$160,171

2387. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$162,180

2388. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$165,885

2389. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$168,834

2390. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:**Transfer To:**

22-0727-EX1

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock 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: \$175,000

2391. **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 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$175,000

2392. **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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
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: \$175,013

2393. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 45211 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$177,322

2394. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46481 STR To Award 2022 451 00 01 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
253508	Renovations	144605	Brick Masonry
000000	Default Value	000000	Default Value

Amount: \$177,322

2395. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2015 476 00 01 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
476	Modern Schools
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$178,000

2396. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379033	2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: \$180,200

2397. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$180,291

2398. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$182,223

2399. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$189,228

2400. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: budget transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$189,815

2401. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$196,635

2402. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the Homeless Services Food Stamp Outreach SNAP program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440220 Homeless Services Food Stamp Outreach - Snap

Amount: \$197,112

2403. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24311 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$198,598

2404. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$199,248

2405. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$200,000

2406. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

2407. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: opening bucket

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

2408. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

Rationale: opening bucket

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

2409. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 29301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$211,778

2410. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$218,643

2411. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$231,851

2412. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$236,328

2413. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$246,870

2414. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22391 SIT To Award 2022 436 00 01 Change Reason NA

Transfer From:

22391 Lyman A Budlong Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$250,000

2415. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,000

2416. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for July summer school Fisher PO

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$250,000

2417. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,512

2418. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Amount: \$253,308

2419. **Transfer from Payroll Services to Facility Operations & Maintenance**

Rationale: Bridgeport Work Station Proposal

Transfer From:

12450 Payroll Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$256,000

2420. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$259,876

2421. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46131 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$264,967

2422. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$266,571

2423. **Transfer from Safety and Security - City Wide to Talent Office**

Rationale: DCFS invoices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Amount: \$270,000

2424. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$270,000

2425. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$271,854

2426. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$283,590

2427. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: TMA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253007 Life Safety
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$283,962

2428. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$285,286

2429. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,000

2430. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$300,000

2431. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$300,000

2432. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transferring to EAM Work order line for supply purchases

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$300,000

2433. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$300,000

2434. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,484

2435. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$308,643

2436. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 24051 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$315,330

2437. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23721 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$323,944

2438. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$325,044

2439. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default Value

Amount: \$333,429

2440. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Reversing over allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376813 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$335,925

2441. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 29301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$339,898

2442. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$355,835

2443. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24931 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$385,000

2444. **Transfer from Education General - City Wide to Student Transportation**

Rationale: purchase of school vans 5 schools at 79 203 12 each

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255021 Options Student Transportation
 000000 Default Value

Amount: \$396,016

2445. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$399,375

2446. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2022 23591 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$400,000

2447. **Transfer from Irma C Ruiz Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24931 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24931	Irma C Ruiz Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$400,350

2448. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$414,000

2449. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$416,879

2450. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24371 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24371	Michael Faraday Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$421,168

2451. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$425,620

2452. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$431,112

2453. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the Homeless Services Food Stamp Outreach SNAP program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440220	Homeless Services Food Stamp Outreach - Snap

Amount: \$440,119

2454. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 25331 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$453,808

2455. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 24081 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$456,806

2456. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 63143 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$485,488

2457. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 02 To Project 2022 25291 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$495,358

2458. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24961 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$495,850

2459. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23311 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$498,570

2460. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

Rationale: Emergency Kits for Schools

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$500,000

2461. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Remaining VT

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$500,000

2462. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 26061 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$500,000

2463. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253007	Life Safety
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$500,000

2464. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24371 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$502,520

2465. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to complete additional repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$506,617

2466. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 23531 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$519,164

2467. **Transfer from William F Finkl Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23541	William F Finkl Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$520,542

2468. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$523,419

2469. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22391	Lyman A Budlong Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$528,279

2470. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$531,415

2471. **Transfer from Inspector General to Inspector General**

Rationale: CTA rent and space expansion

Transfer From:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57705	Services - Space Rental
252801	Investigations - Admin
000000	Default Value

Amount: \$564,563

2472. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379036	2022 Dceo State Capital Jahn Project

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
425	Other State Funded Capital Grants
56310	Capitalized Construction
320008	Playgrounds And Stadia
379036	2022 Dceo State Capital Jahn Project

Amount: \$565,857

2473. **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:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$572,735

2474. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25841 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$597,898

2475. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: budget transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254002 Engineer Services
 000000 Default Value

Amount: \$601,070

2476. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: To procure Summer Bridge Literacy Curriculum

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 160005 Summer Bridge
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 499823 Esser Iii - Dw Targeted

Amount: \$624,900

2477. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$637,520

2478. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for PO

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119034 Special Instr Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$638,224

2479. **Transfer from Education General - City Wide to Risk Management**

Rationale: warrant risk management invoice

Transfer From:

12670 Education General - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$640,550

2480. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23541 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$643,470

2481. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2019 436 00 07 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188821	Open Spaces Impact Fees

Transfer To:

25581	Mancel Talcott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188821	Open Spaces Impact Fees

Amount: \$650,000

2482. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$650,790

2483. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$657,784

2484. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23311 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$687,927

2485. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$701,789

2486. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$732,538

2487. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for PO

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$783,262

2488. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$799,316

2489. **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:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$816,015

2490. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Risk Mngmt claim Case No 18 L 010631

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119004	Other General Charges
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$850,000

2491. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Forecast adjustment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission
254004	Utilities
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Amount: \$919,286

2492. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$950,000

2493. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000,000

2494. **Transfer from Capital/Operations - City Wide to Noble - Butler College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 66576 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66576	Noble - Butler College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,065,000

2495. **Transfer from Capital/Operations - City Wide to Noble - Gary Comer College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 66146 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66146	Noble - Gary Comer College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,065,000

2496. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,203,299

2497. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$1,210,870

2498. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$1,239,265

2499. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: RFP for ultra high need students

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Transfer To:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Amount: \$1,300,000

2500. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: higher gas supply charges than original forecast

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
000000	Default Value

Amount: \$1,373,816

2501. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 66147 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66147	Noble - UIC College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,384,500

2502. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: First Student December February and partial March invoices

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,500,000

2503. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to cover June surge pricing for thermo

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,536,930

2504. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254007	Custodial Services
000000	Default Value

Amount: \$1,547,478

2505. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
119111	Vacancy Sub Coverage
000000	Default Value

Amount: \$1,648,894

2506. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Oracle Cloud Infrastructure renewal

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$1,650,000

2507. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 66578 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66578	Noble - The Noble Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,917,000

2508. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,000,000

2509. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,096,000

2510. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Transfer to finalize payments for tuition for May and June to Non Public Schools

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Amount: \$2,431,409

2511. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: May and June parent reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$2,582,364

2512. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,998,599

2513. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: outstanding vendor invoices April June

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$5,000,000

2514. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction**

Rationale: Transfer to finalize payments for Tuition for May and June to Non Public Schools

Transfer From:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Amount: \$5,257,619

2515. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,320,527

2516. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$5,829,396

2517. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254007	Custodial Services
000000	Default Value

Amount: \$6,399,336

2518. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$7,908,054

2519. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Budget transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value


Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$9,055,564

Respectfully submitted:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form  ^{DS}

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel