



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

May 23, 2022

**Miguel del Valle President, and
Members of the Board of Education**
Luisiana Meléndez
Sendhil Revuluri
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, May 25, 2022, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the May 25, 2022 Board Meeting, advance registration to speak will be available beginning Monday, May 23rd at 10:30 a.m. and will close on Tuesday, May 24th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

The complete, final Agenda of Actions from the April 27, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in cursive script that reads "Estela Beltran".

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

May 25, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- National Board Certified Teachers

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATION

- Budget

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-0525-MO1 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
April 27, 2022

RESOLUTIONS

22-0525-RS1 Resolution Honoring Kathryn M. Ellis Chief of Staff to the Chicago Board of
Education

22-0525-RS2 Resolution RE: Isabel Marroquin, Honorary Student Board Member, Chicago
Board of Education June 23, 2021 to May 25, 2022

22-0525-RS3 Resolution RE: National Board Certification Recognition Class of 2021 and
2021 Renewed National Board Certified Teachers

22-0525-RS4 Rescind Board Report 19-0828-RS1 and Adopt New Resolution Authorizing
Signature Proxy for Board President Miguel del Valle

RESOLUTIONS, CONTINUED

- 22-0525-RS5 Resolution Regarding the Authorization of the Alain Locke Charter School Agreement with Conditions
- 22-0525-RS6 Resolution Designating for Acquisition 4717 S. Bishop Street for an ADA Renovation of Hamline Elementary School
- 22-0525-RS7 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

COMMUNICATION

- 22-0525-CO1 Communication RE: 2022-2023 Schedule of Regular Board Meetings - Board of Education City of Chicago

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0525-EX1 Transfer of Funds
- 22-0525-EX2 Approve the First Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
- 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
- 22-0525-EX4 Ratify the Second Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund
- 22-0525-EX5 Approve Tuition Payments to Colleges and Universities for Coursework Leading to ESL and/or Bilingual Endorsements
- 22-0525-EX6 Amend Board Report 17-1206-EX11 Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions

REPORTS FROM THE CHIEF EDUCATION OFFICER

- 22-0525-ED1 Amend Board Report 21-1117-ED1 Ratify Amend Board Report 21-0324-ED1 Adopt Academic Calendar for 2021-22 School Year
- 22-0525-ED2 Amend Board Report 22-0323-ED1 Adopt Academic Calendar for 2022-23 School Year

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 22-0525-FN1 Authorize Placement of the Board's FY 2023 Excess Liability and Property Insurance Programs with Various Insurance Companies through Mesirow Insurance Services, Inc.

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 22-0525-PR1 Authorize a New Agreement with Illinois Action for Children to Provide Support through the Universal Application Hotline

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 22-0525-PR2 **Authorize a New Agreement with Teaching Strategies, LLC for Early Childhood Curriculum and Assessment Services**
- 22-0525-PR3 **Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools**
- 22-0525-PR4 **Authorize the First Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services**
- 22-0525-PR5 **Authorize the Second and Final Renewal Agreement with Various Vendors for Nursing Services**
- 22-0525-PR6 **Authorize the First and Final Renewal Agreement with Various Vendors for Alternative Learning Opportunities Program Services**
- 22-0525-PR7 **Authorize a New Agreement with The Institute For Excellence in Education DBA National Charter Schools Institute for School Oversight System Services**
- 22-0525-PR8 **Authorize the First, Second and Final Renewal Agreement with Cityspan Technologies, Inc. for Program Management Functions for Student Transition Programs Services**
- 22-0525-PR9 **Authorize the First and Final Renewal Agreement with Various Vendors for Banking and Cash Management Services**
- 22-0525-PR10 **Authorize the Third and Final Renewal Agreement with Davis Bancorp, Incorporated for Armored Car Courier Services**
- 22-0525-PR11 **Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids**
- 22-0525-PR12 **Authorize a New Agreement with Chicago United Industries, Ltd. for Window AC Supply and Delivery**
- 22-0525-PR13 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 22-0525-PR14 **Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems**
- 22-0525-PR15 **Authorize a New Agreement with Various Vendors for Food Service Management Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 22-0525-FN2 **Chief Financial Officer Report for April 2022 on the Emergency Authority Exercised Under Resolution 21-0728-RS7**

REPORT FROM THE CHIEF PROCUREMENT OFFICER

22-0525-PR16 Chief Procurement Officer Delegation of Authority Report for March 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for March 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

22-0525-EX7 Report on Principal Contracts (New)

22-0525-EX8 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

22-0525-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

22-0525-AR2 Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Melissa Crawford)

22-0525-AR3 Ratify and Appoint Assistant General Counsel Department of Law (Samuel Todd Stevens)

22-0525-AR4 Amend 22-0427-AR6 Amend Board Report 22-0323-AR6 Amend Board Report 22-0126-AR6 Amend Board Report 21-1215-AR4 Amend Board Report 21-1117-AR5 Amend Board Report 21-1027-AR2 Amend Board Report 21-0922-AR2 Amend Board Report 21-0623-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

22-0525-AR5 Workers' Compensation Payment for Lump Sum Settlement for Alice Hooten - Case Nos. 15WC13755, 15WC13766, 15WC36875 and 15WC36876

22-0525-AR6 Workers' Compensation Payment for Lump Sum Settlement for Aubrey Volious - Case No. 20 WC 6645

22-0525-AR7 Workers' Compensation Payment for Lump Sum Settlement for Alicia Wilcoxson-Davis - Case No. 19 WC 021304

22-0525-AR8 Property Tax Appeal Refund - Authorize Settlement for PTAB Nos. 16-34239 (intervention and now on appeal), 18-48512 (no intervention), 19-50722 (intervention), 20-45391 (no intervention) Multiyear Settlement 1209 Astor Street, Chicago, Illinois

REPORTS FROM THE BOARD OF EDUCATION

22-0525-RS8 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

22-0525-RS9 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher

REPORTS FROM THE BOARD OF EDUCATION, CONTINUED

22-0525-RS10 Resolution Authorizing the Honorable Termination of Regularly and Certified and Appointed Teacher

MOTIONS

22-0525-MO2 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from April 27, 2022

22-0525-MO3 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

22-0525-EX9 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0525-EX10 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0525-EX11 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

22-0525-RS11 Resolution to Approve Chief Executive Officer's Recommendation to Dismiss (Non-Renew) Probationary Appointed Teachers at the End of the 2021-2022 School Year

22-0525-MO4 Motion RE: Transfer and Appoint Chief of Staff to the Board of Education (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting.)

VOTE ON EXECUTIVE SESSION ITEMS, CONTINUED

- 22-0525-RS12** **Accept or reject or modify Hearing Officer’s Recommendation to Reinstate In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**
- 22-0525-RS13** **Accept or reject or modify Hearing Officer’s Recommendation to Reinstate In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**
- 22-0525-EX12** **Warning Resolution – Tenured Teacher (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Adopted, Failed of Adoption or Modify report or deferred for final action at a future Board meeting).**
- 22-0525-RS14** **Accept or reject or modify Hearing Officer’s Recommendation for Termination In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).**

ADJOURN

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

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

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

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

COVID-19 Safety Protocols

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

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

Speaker Sign Up and Equity of Voice

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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

Restrictions

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

Recordings

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

Media

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

May 25, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC APRIL 27, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meetings of April 27, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

May 25, 2022

**RESOLUTION HONORING KATHRYN M. ELLIS
CHIEF OF STAFF TO THE CHICAGO BOARD OF EDUCATION**

WHEREAS, after serving the Chicago Board of Education and the Chicago Public Schools (CPS) for nearly 14 years with faithful service and dedication, Kathryn M. Ellis will be resigning from the nation's third largest school district, to pursue other endeavors; and

WHEREAS, at the time of her departure Kathryn M. Ellis was the Chief of Staff to the Chicago Board of Education; and

WHEREAS, as Chief of Staff to the Board Kathryn M. Ellis served as a strategic partner to support Board Members in their oversight and management of CPS, increased Board Member capacity by deepening their understanding of the education space and key CPS issues, and represented the Chicago Board of Education before varied internal and external partners regarding district programs, projects and policies; and

WHEREAS, Kathryn M. Ellis also served as the Deputy Chief of Staff to the Chicago Board of Education where she managed the day to day operations of the board office, built effective, productive relationships with stakeholders and served as key support to the Chief of Staff and Board Members, facilitated monthly office hours between board members and the public, assisted management in preparation of briefing materials to address Board Member questions and concerns and managed information flow to ensure Board Members had equal information and everything needed to vote on agenda items; and

WHEREAS, during her tenure at CPS she also served as Executive Director of Access and Enrollment where she oversaw the application process for over 400 schools and programs, Director of Student Assignment where she was responsible for processing more than 50,000 centralized applications in the district, and Project Manager where she developed and implemented a new socioeconomic based admissions policy for selective enrollment and magnet schools at the elementary and high school levels; and

WHEREAS, throughout her career with the Chicago Board of Education and the Chicago Public Schools, Kathryn M. Ellis worked as a mission-driven leader with proven track record of inspiring a culture of excellence, leading an organization through strategic planning, transformational change management processes, and internal and external branding; and

WHEREAS, Kathryn M. Ellis will be remembered as a strong, collaborative manager that is guided by her values and passion about developing others, cultivating authentic relationships, and navigating large, complex systems, and

WHEREAS, Kathryn M. Ellis will be missed by colleagues and friends at the Chicago Board of Education and Chicago Public Schools.

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 25th day of May 2022, do hereby extend to Kathryn M. Ellis our heartiest congratulations and offer our gratitude for her contributions to the education of the children of Chicago.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Kathryn M. Ellis

May 25, 2022

**RESOLUTION RE: ISABEL MARROQUIN, HONORARY STUDENT BOARD MEMBER,
CHICAGO BOARD OF EDUCATION JUNE 23, 2021 TO MAY 25, 2022**

WHEREAS, Isabel Marroquin was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2021-2022 school year; and

WHEREAS, Isabel Marroquin, a representative of the student leadership, began her term as the Honorary Student Board Member of the Chicago Board of Education on June 23, 2021; and

WHEREAS, Isabel Marroquin conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, in order that their best interests be served; and

WHEREAS, Isabel Marroquin, as an Honorary Student Board Member, attended and observed the monthly public Board Meetings, and, when necessary, communicated to those she served, the Board actions that had a direct impact on the overall educational process; and

WHEREAS, Isabel Marroquin was instrumental in elevating student voices through her advocacy and leadership on the Student Voice and Activism Fellowship and Council of Great City Schools-Chicago Public Schools Representative; and

WHEREAS, Isabel Marroquin is a recipient of the QuestBridge National College Match and STEM Signing Day Scholarship 2022 and plans on attending Columbia University in New York City; and

WHEREAS, Isabel Marroquin will graduate from Lincoln Park High School – IB Program with Honors in June 2022; and

WHEREAS, Isabel's tenure as Honorary Student Board Member reflects one of dedication and commitment and she can take great pride in the fact that she served the Chicago Board of Education with honor and distinction; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO: that we, the President and Members of the Board of Education of the City of Chicago gathered here this 25th day of May 2022, do commend Isabel Marroquin for her diligent service as Honorary Student Board Member and also extend to her our best wishes for the success of her future endeavors and for the realization of all her goals.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Isabel Marroquin.

May 25, 2022

**RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION CLASS OF 2021
AND 2021 RENEWED NATIONAL BOARD CERTIFIED TEACHERS**

WHEREAS, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

WHEREAS, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous process to renew their credential; and

WHEREAS, in partnership with the Nurturing Teacher Leadership program of the Chicago Teachers Union that has provided candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

WHEREAS, a total of fifty-eight Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2021; and a total of eighty-three National Board Certified Teachers have renewed this certificate in December of 2021, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, the fifty-eight National Board Certified Teachers – Class of 2021 – are:

Jasmine Anderson-Cruthird	Tracy Hoffman	Cintia Rodriguez
Bethany Baltutat	Katherine Kerivan	Rebecca Rogers
Amy Betts	Rebecca Leng	Jessica Rosenbaum
Conor Cameron	Thomas Leng	Jamie Rossi
Leah Carter	Lauren Levites	Marisol Salgado
Felicia Cavitt	Katherine Liao	Allison Schaefer
Kevin Connolly	Elisa Lopez	Mashanda Scott
Mark Coogan	Arlicia McClain	Nell Seggerson
Sarah Coogan	Elliot Michel	Rose Semmel
Joy Dickson	Kelsie Mizel	Derek Smith
Alison Eichhorn	Amy Mollenkamp	Keirstyn Stewart
Stephanie Faris	Enid Moore	Esther Taylor
Donna Figenshu	Deirdre Morelli	Robin Thompson
Jacqueline Gaiser	Hillary Muñoz	Jacqueline Travis
Joshua Gleicher	Timothy Nystrand	Erica Tully
Henry Gomez	Marley Olivera	Ryan VanOverbeke
Sarah Greer	Nicole Pertile	Esther Velazquez
Brandon Harding	Devan Picard	Aaron Weiss
Emily Hoelter-Harris	Margaret Pircon	Amy Wiktor
	Vivian Redwood	

WHEREAS, the eighty-three National Board Certified Teachers who renewed their National Board Certification in 2021 are:

Cynthia Alexander	Kavita Garg	Melissa Potts
Sydney Davis Allen	Theresa Hehn	Leah Radinsky
Fabienne Anderson-Johnson	Casey Honeycutt	Nathan Ramin
Kirsten Argyelan	Beth Houghtby	Eliza Ramirez
Deborah Banks	Patrice Izard	Cheryl Reynolds-Fefles
Peter Barash	Marianna Jennings	Misty Richmond
Stacy Barrett	Shalynn Jennings-Mihuc	Shirley Roberson
Jennifer Barron	Cynthia Juarez	Jennifer Rocque
Arlene Bertoni-Mancine	Dennis Kass	Lauren Rodriguez
Vivian Billups	Debra Kearney	Ja'Neen Rogers-Gayles
Dagny Bloland	Anna Kolanczyk-Olech	Mark Sidarous
Susan Bohman	Dekey Lama	Jessica Siegel
Cynthia Brawner	Kevin Lee	Sara Simon
Christopher Bruggeman	Kathleen Mahoney	James Staros
Marcie Buckmaster	Sara Manseau	Madilyn Strentz
Gloria Cahill	Colin Mcgeehan	Eu Tang
Siobhan Cassidy	Maria Miranda	Margaret Taylor
Jessica Coonley	Andrea Montgomery	Fontane Thomas
Maria DeArcos	Michael Moriarty	Monique Thorpe
Catherine Ditto	Rory Muchow	Mary Tripp
Manuela Diyarza	Shemeka Nash	Claudia Vailant
Cynthia Domine	Karen Neary	Allison Vogt
Ryan Dooley	Christiana Newbill	Kimberly Walls- Kirk
Heather Duncan	Barbara Newton	Jennifer Watson
Susan Echeverria	Franci Nimpson-Boateng	Danielle Williams
Amy Ellifritz	Justin Nowak	Demetrice Williams
Marisa Fontana	Christina O'Leary	Sara Zoldan
	Jennifer Pestich	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 25th day of May 2022, do commend these one hundred forty-one teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the fifty-eight teachers, counselors, and librarians who have achieved National Board Certification in 2021, and to the eighty-three teachers, counselors, and librarians who have renewed their National Board Certification in 2021.

DRAFT

May 25, 2022

**RESCIND BOARD REPORT 19-0828-RS1
AND ADOPT A NEW RESOLUTION AUTHORIZING SIGNATURE PROXY
FOR BOARD PRESIDENT MIGUEL DEL VALLE**

WHEREAS, the Board is authorized to designate one or more persons to sign any bond, warrant, certificate, contract or other written instrument on behalf of the Board President in accordance with the requirements set out in Section 34-82 of the Illinois School Code [105 ILCS 5/34-82];

WHEREAS, Chapter VII of the Board’s Rules enumerate requirements for the signature of contracts and leases on behalf of the Board by the Board President or by other designated officers when a delegation of signature authority is specified therein;

WHEREAS, it is the intent of the Board that contracts requiring signature of the Board President be executed within the time period specified in the Board Reports authorizing the particular transactions, especially since no work can commence nor services provided until a contract is executed;

WHEREAS, Board Rule 7-12 specifies that the Board President, with the approval of the Board, may designate one or more persons who shall have proxy authority to affix the signature of the President to such contracts or leases;

WHEREAS, designation of a signature proxy for the Board President will facilitate the timely execution of contract and lease documents; and

WHEREAS, the Board wishes to authorize a signature proxy in accordance with the requirements set out in 105 ILCS 5/34-82 and Board Rule 7-12.

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

1. _____ is hereby designated as the person authorized to serve as a signature proxy for Board President, Miguel del Valle.
2. As a signature proxy for Board President, Miguel del Valle, _____ shall be authorized to sign contracts, contract amendments, contract extensions and leases for Board President, Miguel del Valle.
3. The signature of _____ as it will appear for Board President, Miguel del Valle is appended hereto as Exhibit A.
4. This Resolution shall be effective immediately upon its adoption and shall be effective until rescinded by further Board action.
5. The previous signature proxy Resolution authorized under Board Report 19-0828-RS1 is hereby rescinded.

EXHIBIT A

Signature of Miguel del Valle, as executed by

Signature of _____

May 25, 2022

RESOLUTION REGARDING THE AUTHORIZATION OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

Whereas, the Charter School Agreement with Alain Locke Charter School that expired on June 30, 2021 included an accountability plan that did not align with any other school's accountability system under CPS's care, and did not align with CPS's national model of common accountability;

Whereas, Alain Locke Charter School is the only school in the district that has not adopted CPS's national model of common accountability;

Whereas, On October 13, 2020, Alain Locke Charter School submitted a charter renewal proposal to continue operations;

Whereas, on January 7, 2021, it was communicated to the designees of Alain Locke Charter School that recommendation to the Board for its renewal will be based on Alain Locke Charter School's agreement to include in the Charter School Agreement an updated accountability plan to which all district and charter schools are held, aligned to the accountability system to which all schools within CPS are held;

Whereas, on January 27, 2021, the Board of Education of the City of Chicago authorized the renewal of the Alain Locke Charter School with conditions for a five-year term pursuant to Board Report 21-0127-EX3;

Whereas, the Board Report authorizing the charter renewal with Alain Locke Charter School specified that the Charter School Agreement shall incorporate an accountability plan in which the charter school will be evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance;

Whereas, on July 8, 2021, a proposed Charter School Agreement was provided to Alain Locke Charter School;

Whereas, on August 2, 2021, Alain Locke Charter School issued a letter, in essence, refusing to engage in negotiations of the Charter School Agreement citing that the proposed agreement is "unnecessary and [is] inconsistent with the intent of the Parties who signed the original charter and with the current Charter School Law." Further, Alain Locke Charter School held the position that should the parties not come to an agreement on the updated accountability plan, the accountability plan of the expired contract shall remain in effect;

Whereas, on November 16, 2021, a meeting was held between representatives of the Board and with Alain Locke Charter School. Representatives of the Board communicated that Alain Locke would be required to adopt an accountability plan that would hold Alain Locke to the same standards with the same data points as all other schools operated or authorized by Chicago Public Schools;

Whereas, on December 16, 2021, purporting to be negotiating in good faith, Alain Locke Charter School offered its best and final modifications to the standard accountability plan that mirrored their expired accountability plan, and in fact departed drastically from the standard accountability plan accepted by all schools in the district;

Whereas, Alain Locke Charter School's previous Charter Agreement expired on June 30, 2021, and Alain Locke has been operating for approximately 8 months without a charter agreement;

Whereas, Alain Locke Charter School is refusing to agree to an accountability plan reflective of current values and best practices for the benefit of students collectively served by the Board of Education of the City of Chicago and Alain Locke;

Whereas, Alain Locke Charter School is currently operating without a valid Charter Agreement in place;

It is therefore

RESOLVED that the renewal term for Alain Locke Charter School shall be reduced to a 2-year term commencing on July 1, 2021 and ending on June 30, 2023, and it is further

RESOLVED that any future authorization to renew Alain Locke Charter School beyond June 30, 2023 shall require Alain Locke's assent to a common accountability plan set forth by the Board of Education of the City of Chicago.

May 25, 2022

**RESOLUTION DESIGNATING FOR ACQUISITION 4717 S. BISHOP STREET
FOR AN ADA RENOVATION OF HAMLIN ELEMENTARY SCHOOL**

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

WHEREAS, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

WHEREAS, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

WHEREAS, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

NOW THEREFORE BE IT HEREBY RESOLVED by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

EXHIBIT A

**RESOLUTION DESIGNATING FOR ACQUISITION 4717 S. BISHOP STREET
FOR AN ADA RENOVATION OF HAMLIN ELEMENTARY SCHOOL**

INTEREST TO BE ACQUIRED:

FEE SIMPLE TITLE.

LEGAL DESCRIPTION:

LOTS 35, 36, 37 AND 38 IN KAY'S SUBDIVISION OF THE EAST ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 4717 S. BISHOP STREET, CHICAGO, IL 60609

PIN: 20-08-103-012-0000

May 25, 2022

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, advocates, community, and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or Chief Executive Officer

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

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

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

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBER

PARENT

Robin Johnson

REPLACING

Vacancy

SCHOOL

Uplift Community HS

TEACHER

Rochelle Lynee Shipley

Monika Purnell

Brownell

NON-TEACHER

Maurice Gause

Lyda Williams

Brownell



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

22-0525-CO1

May 25, 2022

COMMUNICATION RE: 2022-2023 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2022-2023 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

2022 Schedule

July 27, 2022
August 24, 2022
September 28, 2022
October 26, 2022
November 16, 2022 (3rd Wednesday)
December 21, 2022 (3rd Wednesday)

2023 Schedule

January 25, 2023
February 22, 2023
March 22, 2023
April 26, 2023
May 24, 2023
June 28, 2023
July 26, 2023
August 23, 2023

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

Advance registration to speak will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. Advance registration during this period is available by the following methods:

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021, and its purpose is to address the manner in which the Board will conduct its public meetings to comply with recommended COVID-19 safety guidance and protocols. Interim Guidelines may change to comply COVID-19 safety guidance and protocols. These Interim Guidelines are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2022-2023 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Estela Beltran

Estela G. Beltran
Secretary

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

4. **Transfer from Arts to West Park Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. Transfer from Arts to Wendell E Green Elementary School

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Profiles Raffle Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

10. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

11. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,000

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

Rationale: exhaust fan motors

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,000

13. **Transfer from Literacy to John J Audubon Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

22091 John J Audubon Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$1,000

14. **Transfer from Network 4 to Network 4**

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

Transfer From:

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: \$1,000

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

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

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

Rationale: Family Engagement Pilot Budget Proposal Parent Workshops

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds reconciliation of appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds reconciliation of appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

20. **Transfer from Dunne Technology Academy to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

21. **Transfer from Fernwood Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

22. **Transfer from Excel Englewood HS to Arts**

Rationale: Arts Essential Funds allocation

Transfer From:

63140 Excel Englewood HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

23. **Transfer from Excel South Shore HS to Arts**

Rationale: Arts Essential Funds allocation

Transfer From:

63140 Excel South Shore HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

24. **Transfer from YCCS-Youth Connection Leadership Acad HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

25. **Transfer from Ombudsman Chicago- South to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

26. **Transfer from Paul Revere Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

27. **Transfer from Leif Ericson Elementary Scholastic Academy to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. **Transfer from YCCS-CCA Academy HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. **Transfer from Orville T Bright Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

31. **Transfer from YCCS-Austin Career Education Center HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66611	YCCS-Austin Career Education Center HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

32. **Transfer from YCCS-West Town Acad Alternative HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

33. **Transfer from Ombudsman Chicago- Northwest to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

34. **Transfer from Edmond Burke Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

36. **Transfer from Countee Cullen Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

37. **Transfer from Nancy B Jefferson Alternative HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

38. **Transfer from Laura S Ward Elementary School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

40. **Transfer from Phillip Murray Elementary Language Academy to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

42. **Transfer from YCCS-Latino Youth Alternative HS to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

43. **Transfer from YCCS- Innovations HS of Arts Integration to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

44. **Transfer from Pathways in Education- Ashburn to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

65018	Pathways in Education- Ashburn
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

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

Amount: \$1,000

45. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

46. **Transfer from Arts to Noble - The Noble Academy**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. **Transfer from Arts to Polaris Charter Academy**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

49. **Transfer from Arts to Alain Locke Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

51. **Transfer from Arts to Legacy Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

67071 Legacy Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

52. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

53. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

54. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

58. **Transfer from Arts to Christopher House Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

60. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

61. **Transfer from Arts to Noble - Rauner College Prep**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

62. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

63. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

64. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

65. **Transfer from Arts to Excel Southwest HS**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

67. **Transfer from Arts to Namaste Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

68. **Transfer from Arts to KIPP Academy Chicago Campus**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

69. **Transfer from Arts to University of Chicago - Woodlawn**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

70. **Transfer from Arts to Noble - Pritzker College Prep**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

71. **Transfer from Arts to Noble - UIC College Prep**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

73. **Transfer from Arts to Intrinsic Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

79. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Arts Essentials Funds

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

85. **Transfer from Arts to Chicago Technology Academy High School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

86. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

87. **Transfer from Arts to Art in Motion Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

69228 Art in Motion Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

88. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

89. **Transfer from Arts to CICS - Avalon/South Shore**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

90. **Transfer from Arts to CICS - Basil**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

91. **Transfer from Arts to CICS - Irving Park**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

92. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

93. **Transfer from Arts to CICS - Longwood**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

94. **Transfer from Arts to CICS - Northtown**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

95. **Transfer from Arts to CICS - Washington Park**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66181 CICS - Washington Park
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

96. **Transfer from Arts to Noble - Noble College Prep**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

97. **Transfer from Arts to The Montessori School of Englewood Charter**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66591 The Montessori School of Englewood Charter
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

98. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

99. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Art Essentials

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Art Essentials

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Art Essentials

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

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

Transfer From:

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

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

Transfer From:

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: C4 Curriculum Educators Implementation Stipend, \$500 per recipient

Transfer From:

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

Transfer To:

63144 Excel Southwest HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

Rationale: Transfer funds for seminar subscriptions and fees for STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

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

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

108. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Transfer needed for Gregory Family Engagement Pilot Budget Proposal food and refreshments

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

110. **Transfer from Innovation and Incubation to Chicago Excel HS**

Rationale: Compassion Funds for Excel Roseland s Bros Brunch

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: SY22 School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

112. **Transfer from Network 10 to Network 10**

Rationale: Transfer for Amazon Office Supply order

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Troubleshoot VRV roof units

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for Sergio negri

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,000

121. **Transfer from Assessment to Assessment**

Rationale: Trial

Transfer From:

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

Transfer To:

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

Amount: \$1,000

122. **Transfer from Assessment to Assessment**

Rationale: Trial

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: LED retrofit lighting for EXIT signs

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

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

Rationale: vendor had to repair leaky line in wall and rod line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

127. **Transfer from Assessment to Assessment**

Rationale: Travel line

Transfer From:

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

Transfer To:

11210 Assessment
 115 General Education Fund
 54205 Travel Expense
 223013 Assessments/Standards
 000000 Default Value

Amount: \$1,000

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

Rationale: These parts are needed to repair the boys restroom on the first 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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,003

130. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth 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:

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

Amount: \$1,004

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

Rationale: We propose to furnish the necessary labor and material to repair leak on urinal by replacing the flush valve and the stop We will do this work for the sum of 1 004

Transfer From:

11880 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: \$1,004

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

Rationale: Parts for plumbing 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:

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

Amount: \$1,010

133. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,010

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

Rationale: Hubbard HS Water Fountain Parts

Transfer From:

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

Transfer To:

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

Amount: \$1,011

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

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

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,013

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

Rationale: Final Touch to Replaced wrap armd Level CLSRM Northwest

Transfer From:

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

Transfer To:

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

Amount: \$1,015

137. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: Replacement bulbs

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,016

138. **Transfer from Lillian R. Nicholson STEM Academy to Information & Technology Services**

Rationale: RITM1041254 budget transfer request to Transfer funds scope of work 8880 cost total 1 717 05 Low voltage work 584 63 High voltage work 1 132 42 to install data jack Rm 108 for new printer REQ0982131 SCTASK1019324

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,017

139. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty 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:

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

Amount: \$1,018

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

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

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 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: \$1,021

141. **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: \$1,021

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

Rationale: lights to change 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:

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

Amount: \$1,029

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

Rationale: Bulbs and ballasts Eng to install

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,029

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

Rationale: Change air filters on air handling 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:

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

Amount: \$1,031

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,031

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,032

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,035

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

Rationale: paint supplies and tool for winch in gymnasium

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,037

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

Rationale:

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,038

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

Rationale: motor needed for fan power box

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

Rationale: New handle to repair broken gym door handle

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

Rationale: Troubleshoot various 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

Rationale: Univent troubleshoot in various 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

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

Rationale: new toilets for bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,042

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

Rationale: Item 35 cust60 3390 CUSTOM DIFFUSER PRINT CLEAR PRISM ACRYLIC 47 9 16 LONG 148 96 7 1 042 72 Lens are non refundable Please allow 3 4 for delivery Freight is included

Transfer From:

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: \$1,043

156. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 82 4 00 328 00 20x24x2 AFP2000 Merv 10 Pleated Air Filter 12 4 53 54 36 9 3 4x36x1
AFP2000 Merv 10 Pleated Air Filter 36 12 07 434 52 15x30 5 8x1 AFP2000 Merv 10 Pleated Air Filter 12 13 05 156 60

Transfer From:

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: \$1,047

157. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale: Family Engagement Pilot Budget Proposal Lakeshore transition back packs

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

41091 Logandale Middle School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,047

158. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,048

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

Rationale: Reallocation of grant funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57405 Medicare
419001 Payroll Salvage
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,048

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,049

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

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

Transfer From:

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:

69092 St Edward School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,050

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

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

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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

Rationale: boiler safety sensor install test

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

Rationale: boiler tune up and combustion analysis

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: ballasts bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,053

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,053

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

Rationale: ceiling tiles

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,055

169. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,059

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

Rationale: Light Bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,059

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

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

Transfer To:

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

Amount: \$1,060

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

Rationale: repair work for generator

Transfer From:

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

Transfer To:

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

Amount: \$1,062

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

Rationale: Replacement lighting transition to LED

Transfer From:

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

Transfer To:

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

Amount: \$1,074

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

Rationale: air filters for AHU s

Transfer From:

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

Transfer To:

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

Amount: \$1,074

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

Rationale: TROUBLE SHOOT 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:

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

Amount: \$1,074

177. **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: \$1,076

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

Rationale: Provide and replace electronic strike Strike malfunctions presenting a security breach

Transfer From:

11880 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: \$1,076

179. **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: \$1,080

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

Rationale: Check 52373 FY22 Verizon Burley ES Mark Graca 3 16 2022 Check 6655 FY22 T Mobile Engineer OT Robert A Giuffrid Locke ES 3 14 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: \$1,084

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

Rationale: Motor needed for RTU

Transfer From:

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

Transfer To:

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

Amount: \$1,085

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

Rationale: Supplies Plumbing parts Univent and exhaust fan belts Spud Wrench Lubricating Oil

Transfer From:

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

Transfer To:

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

Amount: \$1,086

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

Rationale: Lionheart proposes to do the following work to the generator Investigate a coolant leak per the customers request

Transfer From:

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

Transfer To:

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

Amount: \$1,087

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

Rationale: need to order 2 door locks for storage room 200 and computer lab both door locks are defective and need to be replaced Engineer will install new locks

Transfer From:

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

Transfer To:

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

Amount: \$1,088

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

Rationale: Reclass for Post Secondary Champion expenditures

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Amount: \$1,095

186. **Transfer from Facility Opers & Maint - City Wide to James Hedges 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:

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

Amount: \$1,099

187. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

Transfer From:

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

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,100

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

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:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Repair and reweld roof ladder as per zone Late for funding

Transfer From:

11880	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: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 221021 Other Gfp-Improv Of Instr
 499829 Il Aware-Aw 2022

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

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

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,105

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

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Conventional heat detectors 2 in the following locations are not reporting to FACP 2nd Floor Room 201 203 East Room 201 203 West

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

Rationale: Need lift to replace outside wall packs light

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

Rationale: Lavizzo Replaced Heating Valve in Assistant Principal s office

Transfer From:

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

Transfer To:

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

Amount: \$1,105

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

Rationale: parts for bathroom issues per building manager

Transfer From:

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: \$1,105

199. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: T J Plumbing propose to furnish necessary labor and material to repair leak between pump and check valve

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,107

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

Rationale: Filters needed for annex univents

Transfer From:

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

Transfer To:

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

Amount: \$1,108

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

Rationale: Filters needed for univents 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:

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

Amount: \$1,108

202. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Derech HaTorah of Chicago**

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

69201	Yeshiva Derech HaTorah of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,111

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

Rationale: Provide replacements or new extinguishers based on findings of recent inspection

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,114

204. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen 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:

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

Amount: \$1,114

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,114

206. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**Rationale: CLASSROOM 435 1 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 1 00 LEVER CLSRM 175S 26D MARKS
CLASSROOM GR 2 CLUTCH 2 3 4 26D SC1 1 00 K L D K001 YGA 26D KNB LVR DBLT Y4 Y78 GA 26D 1 00 REPIN CYL MAST
FIELD REPIN CYL MASTER IN T**Transfer From:**

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

Transfer To:

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

Amount: \$1,115

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,115

208. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,121

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

Rationale: Replace broken panic bar for main 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,124

212. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Change locks duplicate keys

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

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

Rationale: replace door hardware on main 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

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

Rationale: A Messe Supply Lural Supply Quote EST26510 K 50 Machine Only 1 125 79

Transfer From:

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: \$1,126

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

Rationale: lamps throughout carson buildings

Transfer From:

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

Transfer To:

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

Amount: \$1,127

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

Rationale: SPC testing 203 floor for Asbestos Lead

Transfer From:

11880	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: \$1,133

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

Rationale: old outdated ceiling heater principal office

Transfer From:

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

Transfer To:

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

Amount: \$1,134

218. **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: \$1,138

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

Rationale: Laurel Messe Supplies Quote Spud gaskets Radiator Nipple Wrench Enzymes Aero Kroil Metering cartridges caps sinks V belts Exhaust Uninvent Metering Push Handles sinks Toilet Urinal wax rings and AAA batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,140

220. **Transfer from Office of Catholic Schools to Altus Academy**

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

Transfer From:

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:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,140

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

Rationale: fuel for generator

Transfer From:

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

Transfer To:

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

Amount: \$1,142

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

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

Transfer From:

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,142

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

Rationale: Repair hot water tank

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,143

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

Rationale: Filters needed for AHU s HVAC 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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,145

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,149

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

Rationale: Quarterly filter change

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: 3 interpreters for OSP event

Transfer From:

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

Transfer To:

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

Amount: \$1,152

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

Rationale: Removal of GYM curtains in South GYM

Transfer From:

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

Transfer To:

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

Amount: \$1,156

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,159

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

Rationale: Perform 5 year obstruction inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

Rationale: Several intercoms down in classrooms repair parts

Transfer From:

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

Transfer To:

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

Amount: \$1,161

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

Rationale: 16x25x2 and 20x20x2 filters

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

Rationale: Exhaust fan motors

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

Rationale: Sandoval ES Snow Tractor Emergency Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

Rationale: Need Filter for routine maintenance on unvents and ahus

Transfer From:

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

Transfer To:

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

Amount: \$1,172

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,173

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,177

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

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,182

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

Rationale: 30 amp outlet needs to be replaced

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,185

241. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,188

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

Rationale: TO CORRECT ADA ENTRANCE DOOR VIOLATIONS Provide All Labor Materials and Transportation to Supply Deliver and Install All Components and Low Voltage Wiring to Replace Defective Components in Control Box that Provides Operation of Electri

Transfer From:

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: \$1,190

243. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale:

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,191

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

Rationale: lighting for throughout the school

Transfer From:

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

Transfer To:

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

Amount: \$1,192

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

Rationale: Miscellaneous supplies home depot 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:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,193

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

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

Transfer From:

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:

69092	St Edward 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: \$1,196

247. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Fire extinguishers 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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,196

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

Rationale: Requesting new Sargent door closer for Room 301

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,198

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

Rationale: back up pump and bearing assembly for HW domestic line

Transfer From:

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: \$1,199

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

251. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Location 2nd floor old building Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow 2nd floor Janitor sink Provide plumber to rod floor drain to clear obstruction causing back

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

253. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Remove and replace cleanout and install new recessed plug

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,200

254. **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

Rationale: This is to support tutoring at the Social Justice HS for the Tassel Truancy Intervention Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,200

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

Rationale: Pasteur ES Door 6 repair annex

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

26751	Johnnie Colemon Elementary Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,200

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

Rationale: Reversing incorrect transfer

Transfer From:

26751	Johnnie Colemon Elementary 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
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,200

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

Rationale: Hernandez MS Lift troubleshoot

Transfer From:

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

Transfer To:

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: \$1,200

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

Rationale: Room 107 and Room 109 Room 107 Water Closet Shut down domestic cold water to room and drain Remove 1 floor mount top spud childrens water closet Rebuild Sloan Regal Flushometer with new factory OEM parts Rebuild 1 control stop

Transfer From:

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

Transfer To:

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

Amount: \$1,200

260. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,205

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

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

Transfer From:

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:

69270 Sacred Heart School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,206

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

Rationale: Transfer funds for meals lodging Travel

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$1,207

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

Rationale: Replace broken glass in several interior doors

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,211

267. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,216

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

Rationale: Chiller startup and troubleshooting issues with Chillers

Transfer From:

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

Transfer To:

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

Amount: \$1,220

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

Rationale:

Transfer From:

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: \$1,221

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

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

Transfer From:

11880 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: \$1,222

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

Rationale: Exterior Kitchen Door Repair

Transfer From:

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

Transfer To:

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

Amount: \$1,225

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

Rationale: Rod 3rd floor washrooms

Transfer From:

11880 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: \$1,225

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

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

Transfer From:

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,232

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

Rationale: power rod 2nd fl rest room

Transfer From:

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

Transfer To:

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

Amount: \$1,235

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

Rationale: 2 new key switches

Transfer From:

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

Transfer To:

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

Amount: \$1,235

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

Rationale: 300 led bulbs needed to finish first floor main

Transfer From:

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

Transfer To:

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

Amount: \$1,236

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,237

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

Rationale: LED exit lights and ballast

Transfer From:

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

Transfer To:

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

Amount: \$1,237

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

Rationale: lighting supplies Quote 2 7 22

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,238

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

Rationale: Principal want window installed on door

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,245

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,245

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: replacement sewer cover that is missing

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

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

Rationale: CTE Equipment Repair Maintenance

Transfer From:

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

Transfer To:

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

Amount: \$1,250

289. **Transfer from Network 5 to Network 5**

Rationale: To purchase laptop for staff

Transfer From:

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

Transfer To:

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

Amount: \$1,251

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

Rationale: Replace slop sink faucet

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,253

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,256

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

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

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,258

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,260

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,262

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

Rationale: Provide Aiphone in Main Office

Transfer From:

11880	Facility Opers & Maint - City Wide
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: \$1,265

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

Rationale:

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,265

297. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: RK50 K50 MACHINE 115V 58920 MACHINE ONLY RC10 CABLE C 10 7 8X15 ALL PURP 62275

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,267

298. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed to support the purchase of band supplies

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,270

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

Rationale: repairs needed to complete annual fire alarm panel 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:

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

Amount: \$1,270

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,272

301. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10870 College and Career Success Office
 124 School Special Income Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 070906 Together For Students Thrive Chicago

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: \$1,273

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

Rationale: Exit sign LED retrofit kits

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

Rationale: toilet sensor

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,278

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

Rationale: Chiller 2 Go through the entire chiller and test all components Provide a quote for additional repairs 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:

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

Amount: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

Rationale: Chiller start up and maintenance

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

308. **Transfer from Network 5 to Network 5**

Rationale: Transfer to supply line

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,285

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

Rationale: Safety storage cabinet for gas cans on site

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

Rationale: Door repair for security because of issues not closing properly

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

Rationale: T8 LED retrofit kits and emergency lighting batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

Rationale: Seal kits for boiler pumps

Transfer From:

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

Transfer To:

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

Amount: \$1,293

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,295

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

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

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

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

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,295

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

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

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public 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: \$1,295

317. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,296

318. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: A1 Roofing proposal for roof repairs to PE Building and rooms 333 and 324 1 299 00

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,299

319. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,300

320. **Transfer from Arts to Edison Park Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

322. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham 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:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

323. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: MDF 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:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

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

Rationale: Issues with backflow and running water in 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:

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

Amount: \$1,300

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,301

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

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

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

Rationale: parts for student bathrooms decker equipment quote 425734

Transfer From:

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: \$1,313

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

Rationale: pot feeder 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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,318

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

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

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

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

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

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

331. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: Remove 1 porcelain drinking fountain Replace drain gasket supply tube and bubbler Reinstall fixture and test for leaks

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

332. **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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,321

333. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Furnish and install 1 A C brown panel w aluminum frame brackets Remove old A C and install new A C approx 32 X 38

Transfer From:

11880 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: \$1,323

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

Rationale: quote for repair on RTUS

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,325

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

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

Transfer From:

11880	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: \$1,325

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

Rationale: FIRE EXTINGUISHERS 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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,325

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

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

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,325

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

Rationale:

Transfer From:

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: \$1,326

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

Rationale: Filters for AHUS

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,330

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

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

Transfer From:

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:

69286 St Thomas The Apostle School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,334

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

Rationale: Boiler wasn t burning correctly It was producing soot and carbon monoxide

Transfer From:

11880 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

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

Rationale: Fire Protection Code Violation

Transfer From:

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

Transfer To:

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

Amount: \$1,340

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

Rationale: updated quote for cylinders mortises and keys

Transfer From:

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

Transfer To:

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

Amount: \$1,341

344. **Transfer from Arts to Richard J Daley Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,341

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,341

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,345

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

Rationale: Repair cinder block gaps by entry door

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

Rationale: Hurley ES West Side Entrance Sliding Gate Repair

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

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

Rationale: windows are broken and will not open safety issue

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

351. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Math Shirts

Transfer From:

02521	Network 12
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,351

352. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499813	Digital Equity Grant - Nonpublic - Lutheran

Transfer To:

69309	Beverly Montessori
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$1,353

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

Rationale: A Remove existing failed Simplex 24v power supply and discard Furnish and install one new Simplex 24v power supply to replace failed removed unit Restore original load configuration between the two power supplies Item B IN CONJUNCTIO

Transfer From:

11880	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: \$1,353

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,354

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,355

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,355

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,360

358. **Transfer from Arts to Franz Peter Schubert Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

Rationale: Fire pump slow packing drip repair

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

Rationale: Exit bulbs and replacement batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,371

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

Rationale: annual fire extinguisher replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,374

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

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,375

363. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Replace light bulbs in the school building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,375

364. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Install relay for current time clock to control boilers 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,375

365. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

366. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: plumbing supplies hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

367. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Quote for electrical supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,381

368. **Transfer from Disney II Magnet School to Arts**

Rationale: Arts Essential Funds allocation adjustment

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,383

369. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Radiator thermostatic valves are not holding in multiple class rooms They are needed to controle proper flow of heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,387

370. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Drain hot water heater provide and install new fittings and Couplings to repair piping Fill and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

371. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: replace downspout

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

372. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: outdoor air sensor and humidity sensor for BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

373. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Secure steel wire rope to wall mount baskets to properly support the weight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

374. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: troubleshoot booster 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:

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: \$1,390

375. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Ordering air compressor pump for 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:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,392

376. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: remove faulty duct detector control board and replace with new one

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$1,394

377. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Scope of work Makeup water piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

378. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Stair way cracked and hole in door 6 main Beasley 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

379. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Fire alarm 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

380. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,397

381. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Lights engineer will install outside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,399

382. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replacement parts for Kitchen hot water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

383. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale: Hibbard OECE Family Engagement Pilot Budget Proposal Transfer needed in order to purchase books to support home literacy

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23801 William G Hibbard Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

384. **Transfer from Talent Office to Talent Office**

Rationale: Teachers Supporting Teachers payments

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,400

385. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Kitchen 3 comp sink Remove and replace 1 lift lock lever drain with overflow 1 2 DWV P trap and short section of 2 DWV pipe with new Upon completion test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

386. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove and install three brass bushings and ball valves on the three main steam traps strainers located in the crawl space in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

387. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Booster pump trouble shoot repair quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

388. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 119010 Other Instructional Programs
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390008 Other Government Funded - Community Services
 499829 II Aware-Aw 2022

Amount: \$1,400

389. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

390. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,405

391. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: replace bad devices in school per inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,405

392. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: in boiler room pipe in acid neutralizers for heater drains that were never installed rotted out the condensate drain line shut down heaters replace a 2 x 1 tee that is leaking Will shut down whole hot water system and drain re fill

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,410

393. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: Quote from JOS to replace corroded pipe behind the toilet first floor boys bathroom by 122

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,410

394. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: ordering 10 window hinges with shims attached for windows repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,412

395. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Scope of Work To furnish and install 11 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 310 Vault Located 2nd Floor Auditorium Balcony Projection Room Rm 213C Office Loca

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,420

396. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: To come out and replace a bad pump seal on feed water pump 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,420

397. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Repair and rebuild two water closets from electric to manual flush also replace broken toilet and bent bolts on third water closet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,423

398. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Classroom door handles Grade 2 function cylindrical lock less SFIC core

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,424

399. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Fire alarm technician to troubleshoot the fire panel CPU issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,424

400. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Repair fire alarm panel in trouble

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

401. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: e of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 211 N Located 1st Floor Janitor Closet by Gym Located Basement Hot Water Tank Rm Engi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

402. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Cut membrane blisters around scupper box torch down modified roofing membrane over seams seal elevated flashings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

403. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: replace thermocouples for boiler 1 and 2 install new electronic thermocouples aquastat Dore pre K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

404. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

Rationale: Fire Alarm Work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

405. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

406. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,430

407. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: new bg circ pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,432

408. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,433

409. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Item SLAA6 5 0AMP 6V 5 0 AM w wire lead 6 Battery Pack 15 66EA Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver 107 65ea Price includes a 20 per kit Comed Incentive Item LEDCHCADXR 6 10 Steel Emer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,434

410. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

Rationale: Per Building Manager submitting repair quotes for CPS Review Comments Seal 3 Flue Gas Exhaust Leaks at Breeching Oak Brook Mechanical Services Inc proposes on removing the cement where 3 boiler flues connect to boiler breeching and pa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26841 North River Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,436

411. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: 02x20x1 filters are needed for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,438

412. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Repair leak in steam line for main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

413. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: repair water closet on toilet in pipe chase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

414. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Repair rod roof drain leaking into gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

415. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: SPC assessment phase for 211 wall repair walls are HOT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,441

416. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: filters for north and south buildings AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,441

417. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Remove and replace faulty faucets and piping in Principals office see attachment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

418. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Repair Shatter window in room 115

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

419. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Shut down domestic water remove 8 faucets blow out lines replace with new See attachment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

420. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer 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:

69270 Sacred Heart School
358 Title IV
53305 Instructional Materials (Non-Digital)
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,445

421. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69270 Sacred Heart 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: \$1,445

422. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,445

423. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,446

424. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: fan power box motor 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:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,446

425. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: 1st floor boys east bathroom sink repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,450

426. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Repair Principle s office sagging 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

427. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replace Fence post in the alley that appears to have been hit by a vehicle

Transfer From:

11880	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: \$1,450

428. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: install new toilet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

429. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: ELECTRICAL SUPPLY NEEDED FOR LIGHTING REPAIRS BALLAST 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:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,450

430. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: filters for ahv banks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,452

431. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: Need cores replaced have all keys the same and exterior locks keyed the same

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,455

432. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Replacement feed water pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,455

433. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,457

434. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Surge protection modules and display for surge suppresser system on third floor of main building Supplies to repair distribution panel on 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,458

435. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale:

Transfer From:

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: \$1,460

436. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Back Flow 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:

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: \$1,460

437. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Remove corroded and failed drain valve on main steam table pipe in new drain valve and tail pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,460

438. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,460

439. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JOS Hot water pipe repair 1465 00 overhead hot water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,465

440. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace broken springs and balancers in room 107

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

441. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair outside pole lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

442. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: install a key system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

443. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Repair south parking lot asphalt and to remove sticking out metal from post leftovers and seal post inside

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

444. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replacement emergency light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,480

445. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

Rationale: TPLUNGER 6IN RED TOILET PLUNGER LESS PULLOUT Ea 8 5 16 41 28 BEMIS1955CTW 1955CTW WHITE SEAT OPLC Ea 20 24 12 482 40 SLH700A1 SLOAN H700A CP STOP ASM 1 IN ADJ L CAP Ea 4 60 15 240 60 CF802V665 LAVATORY FAUCET 802 V665ABCP 4CC METERING

Transfer From:

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: \$1,480

446. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: fire deficiencies found 12 21

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

447. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Provide labor and material to replace four steam traps for gym ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,486

448. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Miramar to troubleshoot boiler number 1

Transfer From:

11880 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: \$1,486

449. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,487

450. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: repair drain piping a custodian sink fan 5

Transfer From:

11880	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: \$1,487

451. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Repair 33 auditorium seating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,490

452. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for Fence work repairs in various areas needed one area to fabricate and install new fence in missing 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:

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: \$1,490

453. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Patch Prime and paint hallway wall by weight room due to weighted ball being thrown at wall above 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:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

454. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: AHU 1 and AHU 2 Provide and install a new actuator on the cold water return assembly at AHU 2 Repair linkage at return air dumper om AHU 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:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

455. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: repair rusted out gutters on garage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

456. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Install of the hand sink to pass city inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

457. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: labor material In the Winchester street parking lot straighten slide gate and posts for proper operation Adjust and grease rollers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

458. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Remove dirty foul odor carpet from principal office and install tile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

459. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Remove and replace seals and dialectic unions total of 3 providing isolation valves hold

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

460. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: door lock and hinge replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
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: \$1,490

461. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Remove temporary fencing and posts from playground Fence has become a 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:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

462. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,493

463. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Isolated hot water pipe in hallway cut out bad section of pipe and replace with new pipe includes associated fittings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,493

464. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace window balancers and springs Work is already performed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

465. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Chiller Compressor start up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

466. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Emergency repair for wet system valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

467. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: fabricate and install missing handrail for door 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

468. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: In room 113 build scaffolding remove inoperable window air conditioning unit supply and install 220V 25 000 BTU window air conditioning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

469. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: Fence repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

470. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: Provide Technician for the Day to Troubleshoot Rooftop Units for the Cafeteria and Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

471. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: emergency service call 1 21 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

472. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Quote for exhaust fans after Johnson control work was completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

473. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Trouble shoot both chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

474. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Demo floor receptacles and raceway and cap off make safe wiring Subtotal 0 Tax TOTAL 1 495 00 0 00 1 495 00 Terms and Conditions

Transfer From:

11880 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: \$1,495

475. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Chiller 1 Main Disconnect troubleshooting Needed in order to complete capital project BAS upgrade and testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

476. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for snacks and lunch for administrators at our professional development on April 28th

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,495

477. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Classroom 309 replace 4 windows springs and balances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,496

478. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: New timer needed for 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,498

479. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,499

480. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: boys washroom 2nd floor ceiling damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,499

481. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$1,500

482. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Additional Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$1,500

483. **Transfer from Network 15 to Network 15**

Rationale: car mileage

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

484. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,500

485. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,500

486. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26191 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:

26191 Arthur R Ashe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,500

487. **Transfer from Office of Student Health & Wellness to Carroll-Rosenwald Specialty Elementary School**

Rationale: Profiles Raffle Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,500

488. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer funds for cellphone for Mark Brown RSP Mgr Speech Audiology

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

489. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale: Family Engagement Pilot Budget Proposal Printing flyers magnets banner

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

41091 Logandale Middle School
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

490. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 267983 Research & Evaluation Support Services
 399956 Illinois Youth Survey

Amount: \$1,500

491. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

492. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Transfer funds for property and equipment for the STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,500

493. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

494. **Transfer from Literacy to George Leland Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

26391 George Leland Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

495. **Transfer from Literacy to Charles W Earle Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

496. **Transfer from Literacy to Robert Fulton Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

497. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: boxed lunches for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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: \$1,500

498. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

Rationale: Transfer for Gregory Family Engagement Pilot Budget Proposal supplies

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

499. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Transfer of funds for proposed FEC pilot

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

500. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for position processing

Transfer From:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

501. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26191 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

26191 Arthur R Ashe 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,500

502. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

503. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Damaged bricks above Door 9 exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

504. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Electrical sockets for 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

505. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: Furnish labor material and equipment necessary to make necessary repairs to gate at front of school by playground that is not working properly to restore to 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

506. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for NatCon22 reimbursement

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier Ii/Iii Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 221011 Improvement Of Instruction
 499829 II Aware-Aw 2022

Amount: \$1,500

507. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

508. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

509. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot budget proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

510. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Reversing incorrect transfer

Transfer From:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

511. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

512. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repairs to correct water seepage in boiler room and adjacent kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

513. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for the Dream Fund Social Event on May 20 2022

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

514. **Transfer from Communications Office to Information & Technology Services**

Rationale: cellphone funds for employee

Transfer From:

10510 Communications Office
 115 General Education Fund
 53405 Commodities - Supplies
 221205 Communications - 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

515. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

Rationale: repair Boiler number 1 for carbon monoxide leak Blair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

516. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: After clearing out an emergency clogged drain JOS Plumbing found more debris and recommended jetting out the entire line to avoid another emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

517. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,504

518. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,505

519. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,510

520. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Supply energy saving LED lamps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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: \$1,513

521. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Troubleshoot repair wiring replace fuse block on RTU 8C Unit non functional

Transfer From:

11880 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: \$1,515

522. **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias 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: \$1,516

523. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: To furnish and install 1 City Tie Disconnect Switch that is causing a trouble on the FACP in the following location Located Basement By FACP GEMCOM positive common To Troubleshoot and diagnose the following 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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,520

524. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,520

525. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for office depot supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$1,523

526. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,534

527. **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,535

528. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,537

529. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Disconnect and remove the existing broken 1 1/2 nipple and ball valve Install one new 1 1/2 nipple and one new ball valve and Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,543

530. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: filters plumbing supplies clocks and fuses

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,544

531. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,545

532. **Transfer from Network 2 to Network 2**

Rationale: To Pay Dr Collins

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,550

533. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

534. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: televising pavement collapse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

535. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,554

536. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: We are providing pricing to send a technician to diagnose and possibly repair a no start issue on the 2 boiler at your facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,554

537. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replacement Chlorinator pump for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,555

538. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: fcu coil braze and fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,555

539. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OPI 5 Change Reason NA

Transfer From:

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: \$1,557

540. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need For Sloan Valve Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,558

541. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Parts For Toilets Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,559

542. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69245 St Philip Neri School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,562

543. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: replacement of mortise and lock for room 307 for safety inspection and replacement of damaged building keys for staff

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,563

544. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: money was no longer needed moving it back to CTE

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,568

545. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Chicago fire protection found To furnish and install 1 Conventional Heat Detector found to not be operating in the following location
Located Main Building 1st Floor South Janitor Closet To furnish and install 4 Conventional Hi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,580

546. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Schurz HS CPS Schurz HS E172A 140510 1340176 Generator REC 025771 Replace Jacket Water Block Heater Block heater cord melted Replace Jacket Water Block Heater Hose s Lower block heater hose is original Replace Oil Cooler Lines

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,589

547. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Hot water not getting to all classrooms need new pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,590

548. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,591

549. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Global water is to pump 8 drums of glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,595

550. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio HS Trouble shoot and diagnose panel that trips after engineer reconnects the city tie after testing the fire pumps

Transfer From:

11880 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: \$1,595

551. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,600

552. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69074 St Christina School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

553. **Transfer from Counseling and Postsecondary Advising to Robert J. Richardson Middle School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,600

554. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Anchor Mechanical Chiller Start up 1 600 Provide necessary labor and materials to mobilize all tools and equipment on jobsite
 Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Proced

Transfer From:

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: \$1,600

555. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: We propose to furnish the necessary labor and material to rod the drain line for the Annex kitchen bathroom We will televise the line to see why the bathroom backs up every time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

556. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace lights over stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

557. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Scope Shut down domestic cold water riser Remove existing drinking fountain and save for reinstallation Tap brass p trap to allow new 5 16 bolt Install existing porcelain drinking fountain with new outlet gasket and 5 16 stainless

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

558. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Replace 2 sections of fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

559. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Rehang and repair pipe for stall 2nd Floor Girls room stall 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

560. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Filter change for AHU 1 2 3 4 and univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,609

561. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,612

562. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Starter for Fulton Boiler disconnect

Transfer From:

11880	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: \$1,619

563. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Sink leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,620

564. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: T8 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:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,620

565. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,624

566. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Sewer camera diagnostics

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,625

567. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio repairs to west and east side roofs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,625

568. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Repair faulty strobe and troubleshoot fire alarm panel in accordance with quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,635

569. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: light and filter request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,636

570. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: JCI to service or replace fire extinguishers that need servicing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,638

571. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Backflow repairs recommended by J O S

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,640

572. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**Rationale: Water Heater 1 Shut down and drain domestic water heater Demolish and replace 1 1 5 check valve on cold water inlet to heater
Demolish and replace approximately 4 of leaking 1 5 and 2 outlet piping above heater with new copper pi**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,640

573. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Ameese faucets 1641 43

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,641

574. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,642

575. **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: \$1,644

576. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey program

Transfer From:

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
 399956 Illinois Youth Survey

Amount: \$1,645

577. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69105 St Francis Borgia School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,645

578. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Quote from Chicago fire protection for fire alarm system repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

579. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,650

580. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Replace existing burnt out Lights with LED upgrades

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

581. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Remove damaged and elevated mosaic tiles Lower down floor drain Apply concrete to level Install new mosaic tiles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

582. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

Rationale: Repair for leaking AHU coil

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

583. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Cover outside pole lighting electrical

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

584. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OHI 3 Change Reason NA

Transfer From:

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: \$1,652

585. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,655

586. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Maintenance kit for the 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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,658

587. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,660

588. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Rehang and Repipe Stall 8 2nd FL girls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

589. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is need to repair the intercom system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,663

590. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,664

591. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Additional expenses related to the Remote Annunciator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,667

592. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Evaluate Dual Temperature Multistack 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,669

593. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Mechanical seal replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

594. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,672

595. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Troubleshoot RTU 3 because it is not connected to the BAS system

Transfer From:

11880 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: \$1,673

596. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Roof Top Material Only Item 05691 MES PL LSSR 90WJT3A1 abc Bronze 90W 5000K Item 05703 Bronze slip fitter Canopy LED Soffit Canopy Retrofit 20W 30W 40W 50K LED Soffit Canopy Retrofit Plate Only 15x15 White Wallpacks Item 65 672

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,681

597. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Replacement emergency led lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,682

598. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

Rationale: This is a request to remove and recycle old bulbs that were recently retrofit to LED

Transfer From:

11880 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: \$1,687

599. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: 2nd Floor Boys Library Side Scope Lavatory 2 Chisel out tile around trap arm Cut and cape existing trap arm from nipple Install 1 new 1 25 grid strainer p trap and escutcheon 1st Floor Boys Urinal 2 Remove and rehang fixture wi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

600. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Replacement bulbs needed in order to retrofit upgrade T8 fluorescent fixtures throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,690

601. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: repair damaged floor and tile by kitchen sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

602. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Remove and replace isolation actuator for smaller steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

603. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Replace 4 1 2 pendent sprinkler heads in the kitchen area that are corroded Install 8 control valve signs on control valves that are currently missing signage Replace 3 air water gauges that are over 5 years old Remove and replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,692

604. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

Rationale: Motor replacement for 2 exhaust fans for the kitchen prep table and dry storage closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,692

605. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,693

606. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: condensate pipe 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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

607. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Per your 2021 Annual Fire Alarm Inspection February 23 2022 correction of deficiencies and needed 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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

608. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69260 St Richard School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,697

609. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: SLR1010A SLOAN R1010A REGAL 1 1 2 FLANGE KIT 10 32 06 CS7556 CS 7556 5 SPONGE RUBBER GASKET Ea 10 6 248 SL111 SLOAN ROYAL 111 Ea 5 167 42 AS2257101 2257 101AFWAL WH ELONG TS 1 1 1 6 Ea 4 119 68

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,699

610. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26291 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,700

611. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Registration fee for the ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54220 Auto Reimbursement

 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,700

612. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880 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: \$1,700

613. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**Rationale: 1st floor boy s Remove lavatory from carrier Remove and replace lavatory and carrier with new including repiping tubular drainage
Remove and replace 1 self metering faucet with new supply tubes**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

614. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: QUOTE FOR ANNEX BUILDING ROOF LEAK REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

615. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: Girls bathroom by 100 Remove and remount 1 wall mount top spud water closet including new outlet gasket and 5 8 cap nuts
Rebuild Flushometer as necessary 2nd Floor Boys Washroom by Library Remove and remount 1 wall mount top sp

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

616. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

Rationale: Replace interior door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

617. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Repair damaged VCT at kitchen entry and auditorium entry door 16 See quote in oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

618. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Remove flashing that has fallen and is damaged on the south side of the roof and replace with new

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

619. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: led lights bulbs for classrooms main building for mechanical rooms and other areas

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,703

620. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: replace TWO decrepit cobra light fixture w TWO 150 W LED Flood fixtures w type 3 optic connect to existing wiring replace two LED drivers in existing cobra head fixtures provide bucket truck service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,704

621. **Transfer from Network 10 to Network 10**

Rationale: Follett Book Order

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,705

622. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Program gym heat detectors for proper location repair pull station cover for proper operation investigate automatic fire door release and trouble shoot ground fault in the main FACP 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,705

623. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Univent Filters For Replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,706

624. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: ESTIMATE FOR DOOR REPLACEMENT DAMANGED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,710

625. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,712

626. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: CUSTOM WRAP PER PICS AND DIMS W END CAPS Lens covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,712

627. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Transfer To:

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

Amount: \$1,717

628. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: I need new toilets and actuators for the toilets and urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,718

629. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,722

630. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies need T 8 light bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,725

631. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Actuator for pool dehumidifier dampers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

632. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Tools and supplies for plumbing jobs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,730

633. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace motor and speed transformer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,736

634. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Evaluation on chiller and check circuit in fault

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,738

635. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Repair door 11 and 2 interior mechanical area doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,740

636. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: New Filters for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,740

637. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,743

638. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Aero Elevator LLC will replace the damaged Car Station Board with a new board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,745

639. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: lock repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,745

640. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,750

641. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: To provide additional hangers on 2 branch lines which are at low elevation To provide sprinkler head cages on 10 upright sprinkler heads same branch lines To put system back in service All fire sprinkler work to be installed in

Transfer From:

11880 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: \$1,750

642. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: controlled for fan to inside of building for exh fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

643. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

Rationale: Troubleshoot various issues with Simplex Valcom Sound system

Transfer From:

11880 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: \$1,752

644. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: 3 HARDWARE ARROW 81 IC CORE 45 00 135 00T MAS01 MASTER KEY LOCK TO SCHOOL MASTER AND NEW CONTROL 3 40 00 120 00 4 SDK01 SECTIONAL DUPLICATE KEY NEW CONTROL 10 00 40 00T LAB 004 COMM H LABOR TO INSTALL COMMERCIAL HARDWARE DRILL OUT 3 CORE

Transfer From:

11880 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: \$1,752

645. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Professional Development

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
111036	Advanced Placement Program
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54205	Travel Expense
111036	Advanced Placement Program
000000	Default Value

Amount: \$1,754

646. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Emergency generator repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
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: \$1,760

647. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Repair 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:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

648. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,763

649. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,766

650. **Transfer from Arts to Safe Achieve HS**

Rationale: Arts Essentials Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66012 Safe Achieve HS
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,768

651. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Demolish 4 of 2 copper waste piping and two 2 twist style lever drains w overflows Install 4 of new 2 copper waste piping and two new lever drains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,770

652. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Allocating grant funds for software expense

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221216 Libraries - Curriculum
 380125 School District Library Grant

Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221216 Libraries - Curriculum
 380125 School District Library Grant

Amount: \$1,775

653. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Parts for boiler repairs needed Fire eye UV1 rectifier car infrared fire eye sensors steam trap etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,778

654. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69247 St Pius V
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,780

655. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Chemicals needed to maintain the pool that are not part of the blanket p o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,780

656. **Transfer from Law Office to Talent Office**

Rationale: Reimbursement for external job postings

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 264217 Talent Management
 000000 Default Value

Amount: \$1,783

657. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Entrance 2 Wall heater Washable Air Filter is Bad Remove and Replace Blower Motor Blower Wheels and Washable Air Filter
 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 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: \$1,785

658. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to complete annual fire extinguisher test this includes hydro testing recharging etc

Transfer From:

11880 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: \$1,788

659. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: In room 213 protection patch prime and paint section of wall over board In the boy s bathroom protection patch prime and paint
 damaged ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

660. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Ann Rogers 02 08 2022 10 18 AM IN RM 201 patch prime paint north south east west walls excessively damaged by classroom decorations paint accent wall w same SW color to be provided by engineer wall tested by CC and lead free

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

661. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Room 136 repair and paint the Parent room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

662. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Boiler hot water pimp is leaking bad the seal needs to be replace I isolated the water going to the pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

663. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Replace Heating valves on on 1st and 3rd floor bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

664. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Troubleshoot 3 split system A C s for power issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

665. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Repairs for CPC Room 6 Univent Unit does not stay on

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

666. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,796

667. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: PPE and needed engineering equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,798

668. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,800

669. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,800

670. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: Floor is sinking and needs to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

671. **Transfer from Network 1 to Network 1**

Rationale: Food for Principal and AP monthly meeting

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,800

672. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: REQ1038793

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,800

673. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for Boiler room engineer break room Urinal supply line leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

674. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Plumbing Remove existing damaged water bib and install new wall hydrant with a concealed box Replace old water cut off supply valve to new wall hydrant

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

675. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Repair basement girls bathroom 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:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

676. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot budget proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,800

677. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot budget proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,800

678. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Reversing incorrect transfer

Transfer From:

23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,800

679. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Repair broken hanger and sprinkler head for fire line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

680. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair damaged ceiling inside of the AHU 1 2 rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

681. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Scope of work Perform combustion analysis on 2 boiler Adjust as needed Repairs or replacement parts not included Cost 1800 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

682. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Gymnasium light fixture repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,801

683. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,804

684. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,805

685. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: 1st floor staff washroom and connecting sink in closet 2nd floor urinal fixture repair urinal 6

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,809

686. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,812

687. **Transfer from Arts to Brighton Park Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

26451	Brighton Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,814

688. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Parts for Repair on Fan Power Box

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,816

689. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Change filters for RTU s and AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,817

690. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,819

691. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Direct Acting Room Stat w Thrm Thermostat D A Vertical

Transfer From:

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: \$1,823

692. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,829

693. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale: UNI VENT PARTS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,833

694. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Remove and remount 3 in total wall hung top spud water closet with new outlet gasket and 5 8 hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,840

695. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Door repair for the classrooms life safety

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,846

696. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Door lock repairs for Rooms 232 and 275

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,846

697. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: REMOVE THE EXISTING MOTOR REMOVE THE PULLEY AND BELT FURNISH AND INSTALL A NEW MOTOR AND MOTOR FRAME ADAPTOR PLATE RE INSTALL THE OLD PULLEY AND BELT REPULL THE WIRING TO THE MOTOR FROM THE EXISTING WALL 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:

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,846

698. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Parts to repair univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,847

699. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Motor starter contactor 3PH 208V for exhaust fan 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:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

700. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repair roof leak above the stage in the auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

701. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

Rationale: Any gap 1 4 inch or greater is vulnerable to rodents Landmark Structural evaluation and report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

702. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: North East Corner Catch Basin Provide Vactor truck and crew to clean catch basin and jet outlet line Seal around outlet pipe in catch basin with hydraulic cement Televise outlet line to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

703. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Found Unit is Missing Entire Blower Assembly Found Fan Solid State Relay is Bad 120 Volt Into Relay and No Power Out Washable Air Filter is Missing Remove and Replace Blower Assembly Install Washable Air Filter Replace Rel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

704. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: clean out triple catch basin for school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

705. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Hydrojet catch basin in boiler room due to constant backup

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

706. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: cafeteria walls baseboard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

707. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Next level structural inspection performed by landmark pest control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

708. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,851

709. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,855

710. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,858

711. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Filters for Air handlers Lights for classrooms and stage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,862

712. **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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,875

713. **Transfer from Facility Opers & Maint - City Wide to Woodlawn 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:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,876

714. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31251 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:

31251 Thomas J Higgins Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,878

715. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: This is a quote to install 2 AC units in these classroom both burned out and need replacement This was my cooling issues for last year and i was told they will be approved for this year cooling season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,887

716. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: 1st floor broken drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,888

717. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,890

718. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: REPAIRS NEEDED TO DETERIORATED BOTTOM WALLS AT CUSTODIAL SINK AREAS INSTALL ALUMINIUM DIAMOND PLATES WALL MATERIALS

Transfer From:

11880 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: \$1,890

719. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: In the auditorium s projector room remove falling broken door and trim install continue hinge and 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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

720. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Light Bulbs For Auditorium And Emergency Exit Signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,893

721. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: SCOPE OF WORK Remove and Replace Float for Condensate Pit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

722. **Transfer from Counseling and Postsecondary Advising to Edward K Ellington Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,899

723. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

724. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

725. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Replace sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,900

726. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer of funds for school staff to attend LA National Community Schools Conference JuneFY22

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,900

727. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: door 2 and boys washroom ceiling needs fixed from steam pipe damage etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

728. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,900

729. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Reversing incorrect transfer

Transfer From:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,900

730. **Transfer from Office of Catholic Schools to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

731. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck Quote to repair leaking roof Water is dripping into the classroom

Transfer From:

11880 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: \$1,900

732. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Replace basin cocks and supply tubes and install new Chicago Faucet and rod sanitary fixture drain serving sink in 110

Transfer From:

11880 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: \$1,900

733. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Roof leak repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

734. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

735. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: repair fire alarm replace one outdoor strobe and two back up batteries 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: \$1,900

736. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,903

737. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to complete the following o Mobilize tools and set up a safe work envi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,905

738. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: SERVICE GENERATOR REPLACE BATTERY AND HEATING BLOCK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,905

739. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: Pullman Light covers replacement for light fixtures throughout the school 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:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,923

740. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Replacement Bell Gossitt pump motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,924

741. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,927

742. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Stanton Mechanical is going replace water actuator for vav box room 405

Transfer From:

11880	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: \$1,929

743. **Transfer from Network 12 to Network 12**

Rationale: Transfer for Food for professional development

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,930

744. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700	Literacy
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,932

745. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69140	Immaculate Conception School (Talcott)
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,932

746. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69139	Immaculate Conception School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,932

747. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,932

748. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,935

749. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty 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:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,938

750. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: GW test kit water meter feed board to treat steam heating system

Transfer From:

11880 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: \$1,944

751. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Need 4 new 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:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,948

752. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to repair room 408 Remove water damaged section area of floor tiles and sub floor and install new subflooring and new VCT tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

753. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Repair roof leak in branch stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

754. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Repair Playground

Transfer From:

11880 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: \$1,950

755. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: replace the partition door first floor annex washroom

Transfer From:

11880 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: \$1,950

756. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: On the south end of the building in the basement we have water that s backing up whenever it rains

Transfer From:

11880 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: \$1,950

757. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Rebuild domestic hot water Boiler Recirculating pump Seals are leaking on AO smith hot water 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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

758. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Roof Repairs at 2 Leak Areas on Main Roof 1 Provide one qualified service technician and materials for one day to perform roof repairs at 2 leak areas on the main roof 2 Work to be performed on a time and material basis not to exceed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

759. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need replacement filters for our Air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,952

760. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070600	21st Century Mou Program Income

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$1,955

761. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: 16 round interior lighting LED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,959

762. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Glycol make up tank pump has shorted out and needs replacement All work will be done in house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,959

763. **Transfer from Arts to Adlai E Stevenson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,966

764. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio parts for broken 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,968

765. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Fix boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,968

766. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Supplies filters and fan belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,969

767. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: repair work for leaking circulating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

768. **Transfer from Arts to James Hedges Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$1,971

769. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Steam piping blowing hot steam out in crawl and valve is doing the same in two locations causing water damage two ceiling tiles by door 2 and possibly to 2nd floor boys 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,971

770. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Demolish and replace approximately 12 of 1 1 2 domestic hot water supply piping from tee to 1 1 2 copper by North Wall Install approximately 12 of new 1 1 2 copper water supply piping including 1 1 1 2 ball valve directional fi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,973

771. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Gate repair replace section of damaged fence

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,975

772. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: Q 3 V Belt 5V1800 Q 3 V Belt 5V2120 Q 60 Pleated Air Filter 24x24x2 MERV 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,979

773. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: lunchroom seats and table damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,980

774. **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: \$1,980

775. Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School

Rationale: pick up bulbs to be recycled

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,984

776. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2020 436 00 05 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
300018	John Playlot Phase Ii State Capital Dceo

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
300018	John Playlot Phase Ii State Capital Dceo

Amount: \$1,984

777. Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,986

778. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School

Rationale: Filter change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,987

779. Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Repair two uni vents in classrooms 215 and 213 Both need several new sensors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,987

780. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Repair and remortar 4 glassblock vent openings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

781. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Repair ceiling tile in Kiva 30 ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

782. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair boys 2nd and 3rd floor south end restroom doors Door lock is caving in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

783. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace piping to the science lab sinks in room 312 Domestic hot and cold water valves do not hold Need to install new shut offs and install new pipe to be within 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:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

784. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replace falling cinder block partitions in east building restrooms

Transfer From:

11880 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: \$1,990

785. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repair Annex Boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

786. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: fabricate and install a new exhaust cap for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

787. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

Rationale: Lift Repair Sevice Batteries Annual Inspection Genie GR 20

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

788. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,996

789. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Disassemble the heating pump Disconnect and remove the existing seal kit and body gasket Install one new seal kit and one new body gasket Reassemble the heating pump and Check for proper operation when complete We will provide

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,997

790. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Repair vestibule door 5 Install Von Duprin Panic Device with Medeco I C Core

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,998

791. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$1,998

792. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Creative Schools Funds

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66612	YCCS-CCA Academy HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

793. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Creative Schools Fund Grants

Transfer From:

66612	YCCS-CCA Academy HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

794. **Transfer from Counseling and Postsecondary Advising to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

795. **Transfer from Counseling and Postsecondary Advising to Wendell Phillips Academy High School**

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

796. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Charging adapters for NSS tech

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Amount: \$2,000

797. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

798. **Transfer from Network 13 to Network 13**

Rationale: Success Bound Stipend SY21 22

Transfer From:

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
 51130 Teacher Salaries - Extended Day
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

799. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69092 St Edward School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$2,000

800. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

801. **Transfer from Network 15 to Network 15**

Rationale: principal meetings staff meetings

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

802. **Transfer from Network 15 to Network 15**

Rationale: ECN Conference

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

803. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

804. **Transfer from Arts to Portage Park Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

25011 Portage Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

805. **Transfer from Arts to Eli Whitney Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

25841 Eli Whitney Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

806. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

807. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

808. **Transfer from Office of Student Health & Wellness to Edward A Bouchet Math & Science Academy ES**

Rationale: Profiles Raffle Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$2,000

809. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

810. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Urinal broken need new urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

811. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

812. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase cords for graduates with 15 college credits

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,000

813. **Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Family Engagement Pilot Budget Proposal Printing marketing supplies and promotional materials

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

814. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66671 Chicago Collegiate Charter School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

815. **Transfer from Safe Achieve HS to Arts**

Rationale: Arts Essential Funds reconciliation
of appropriation

Transfer From:
 10890 Safe Achieve HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Transfer To:
 10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

816. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Arts Essentials Funds

Transfer From:
 10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:
 66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$2,000

817. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Arts Essentials Funds

Transfer From:
 10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:
 66433 Catalyst - Maria Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$2,000

818. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:
 12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:
 69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

819. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:
 12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:
 69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

820. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: Creative Schools Fund Planning Dedicated Arts Space Grants SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

821. **Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

822. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds buses for the Investment Club initiative

Transfer From:

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
 54210 Pupil Transportation
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

823. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Fee for Lane Tech s Decision Day Event for seniors

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,000

824. **Transfer from Early College and Career - City Wide to Neal F Simeon 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
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

825. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Transfer of funds for proposed FEC pilot

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

826. **Transfer from Network 3 to Network 3**

Rationale: To purchase books for ISL s

Transfer From:

02431 Network 3
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

827. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000

828. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

829. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocation of program grant funding for supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547526 Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

830. **Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

831. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Repairs to the foundation of the Fire Escapes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

832. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

833. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale: Transfer of funds for Family Engagement Pilot budget proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

834. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: 2 man 8hr troubleshooting quote on exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

835. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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:

69094 Epiphany School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

836. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
370 Elementary and Secondary School Relief
54520 Services - Printing
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,000

837. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,000

838. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Supplies needed for Tierss Programs

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
53405 Commodities - Supplies
211010 Tier I Services
509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$2,000

839. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: New vacuum pump motor annex building boiler room self install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,004

840. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: 36 NI HRDW FIBERGLASS FILTER 10 X 36 X1 12 95 466 2036 NI HRDW FIBERGLASS FILTER 10 X 48 X1 13 45 484 2036 NI
HRDW FIBERGLASS FILTER 10 X 60 X1 14 95 538 2036 NI HRDW PLEATED FILTER MERV 8 20X20X2 6 60 237 6036 NI
HRDW PLEATED FILTER M

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,005

841. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
297920 Other Government Funded - Support Services
442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,011

842. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Yale Mortise To Replace A Few Locks We No Longer Have Keys For

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,018

843. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: All Exterior entry door lights batteries for failed load test in fire panel 2 exit led retro fit kits and general supplies Universal Lighting of
America Inc Price 2 162 18

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,018

844. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Supply the men and materials to install a hose bib on the exterior of the building outside the boys restroom on the first floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,020

845. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: purchase replacement lighting for the Fenger Auditorium for event on April 29th 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,027

846. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Burned out lights under the Mezzanine in the auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,028

847. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
070906	Together For Students Thrive Chicago

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,029

848. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Replace oil cooler oil cooler lines oiler cooler hoses replace jacket water block heater hoses replace oil filter and replace coolant

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,031

849. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700	Literacy
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,033

850. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: Labor and materials to repair door striker

Transfer From:

11880	Facility Opers & Maint - City Wide
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: \$2,039

851. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,039

852. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need Filters For AHU s And Univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,040

853. **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: \$2,047

854. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Repair mortar and brick in boiler room light well

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,050

855. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon Gymnasium_Matters 2050 00 replace exterior backboard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

856. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Rod toilet drains washroom next to room 118 Rod custodian closet sink drain across from 217 Repair urinal boys first floor Install new drain line sink sink boys next to room 301

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,060

857. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Interior lights needed throughout Pickard

Transfer From:

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: \$2,060

858. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: 8 00 SPDL RUS 45CO499F838 RUSSWIN MORTISE LOCK SPINDLE FOR 49 99 399 92 1 3 4 THICK DOOR 5 00 MORTISE 1000114A016 MORT CYL 1 1 4 626 L3 76 00 380 00 5 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD 1 35 00 175 00 GYM 4 NEW MASTER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,061

859. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Replacement air filters needed for the AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,062

860. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need light supplies for EM lighting in modular

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,070

861. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

Rationale: Filter order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,077

862. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: replace window balance 220

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,079

863. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: SY22 Alumni Coordinator Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

63144	Excel Southwest HS
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,082

864. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Filter order for RTU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,087

865. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Patch and paint ceiling and walls in the 2nd floor girls washroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,095

866. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for instructional materials

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$2,097

867. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Replace And Repair VCT Tiles In School Door 0 Entrance Way

Transfer From:

11880	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: \$2,100

868. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: occupancy light switches for areas lights being left on overnight weekends

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,100

869. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Admin and 2nd floor toilet repairs

Transfer From:

11880	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: \$2,100

870. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Roof leaks in Room 220 needs to remove the gravel and seal the leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

871. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: This quote is for the repairs needed on the generator Currently there are coolant hoses that are dilapidated and brittle that need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,101

872. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Repairs for on site tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,106

873. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Quote to rectify Fire Extinguisher Deficiencies found during inspections

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,111

874. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Capital project

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,112

875. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need paint for graffiti and for boiler room stairs and egress Engineer will install

Transfer From:

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: \$2,115

876. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,120

877. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,120

878. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,120

879. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,121

880. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,128

881. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,130

882. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Scissor bars needed to lock off rear auditorium stairwells when not in use

Transfer From:

11880 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: \$2,133

883. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,137

884. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,144

885. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: SCOPE OF WORK UNIVENT 2 145 00 Remove and Replace Blower Motor Speed Selector Switch and Transformer Remove and Replace Coupling and Bearing Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,145

886. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,152

887. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,152

888. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,152

889. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Acid barrels for ph balance of pool water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,153

890. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Replacement hand dryers and couplers for replacement on heating coil pumps Eng to install BM approved

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,156

891. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,158

892. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Boiler 2 Remove feedwater Pump Motor Disassemble machine internal parts rebuild pump motor and reinstall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,165

893. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124	Holy Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,175

894. **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
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,179

895. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,189

896. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,190

897. **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 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:

69238 Chicago Westside Christian
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,190

898. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69010 Islamic Community Center of IL
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,195

899. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent university charging carts

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,198

900. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,200

901. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69140 Immaculate Conception School (Talcott)
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,200

902. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Demolish approximately 70' of 1" condensate drain piping from steam trap to cast iron drain. Install approximately 70' of new 1" SCH 40 black steel piping including installation of new supports, 1" x 3/8" tee and all associated fitting.

Transfer From:

11880 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: \$2,200

903. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support adult instruction at Earle ES a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,200

904. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Pool room sprinkler leaking Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Little Village High School 3120 S Kostner Ave Chicago IL 60623 Pipe Repairs Scope of Work To make

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

905. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: CPC Building B Shut down domestic cold water and drain Abandon tempering tank in place Install new 1 ball valve on incoming water cold water line and connect to 3 4 copper inlet serving water heater Install 1 3 4 ball valve on

Transfer From:

11880 Facility Opers & Maint - City Wide
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: \$2,200

906. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Remove VCT tiles from damaged area 2 Remove concrete base bumps and chipped concrete 3 Smooth to level with patch concrete 4 Install new VCT 5 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:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

907. **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
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
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474569 Special Student Needs-C. Perkins

Amount: \$2,200

908. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Provide combination truck to suck and jet 1 catch basin 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:

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: \$2,200

909. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Roof repair needed serving line and manager office areas scupper and masonry openings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

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: \$2,200

910. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Fire extinguishers need testing replacement after initial inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,208

911. **Transfer from Office of Catholic Schools to Ancona School Society**

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,209

912. **Transfer from William E Dever Elementary School to Network 1**

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,210

913. **Transfer from Grover Cleveland Elementary School to Network 1**

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,210

914. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: 24 RB100X A19 LED 10W 27K 210 RB434 F32T8 LED HYBRID 41K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,210

915. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Retro fit exterior lighting for exterior fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,220

916. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,221

917. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

Rationale: Motor for domestic feed water pump Quote from Riverside Disconnect and remove one existing motor Install new motor Wire new motor 2223 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,223

918. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to grant budget

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211011	Tier I/II Services
499829	Il Aware-Aw 2022

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
390008	Other Government Funded - Community Services
499829	Il Aware-Aw 2022

Amount: \$2,230

919. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Capital project

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,236

920. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: We are pleased to quote on the following repairs as detailed below Stanton is going to replace Boiler 1 Remove the damaged butterfly valve from the burner Provide and install a new Eclipse butterfly valve assembly and linkage Fire 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,237

921. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Capital project

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,239

922. **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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,240

923. **Transfer from Rufus M Hitch Elementary School to Information & Technology Services**

Rationale: RITM1022714 budget transfer request REQ0984292 SCTASK1021540 scope of work 8873 Cost Total 2 243 44 Low voltage work 943 83 High voltage work 1 299 61 to install jack and wiring for new 4025 at security desk

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,243

924. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Capital project

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: \$2,250

925. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Annex building stairwell light repairs per quality assurance inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

926. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Front Entryway Provide Vactor truck and crew to clean 1 Man Hole 1 super basin and properly dispose of approx 1200 gallons of waste Pressure wash permeable paver surface and remove debris Note it is recommended that permeable pave

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

927. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

Rationale: The drains in the brick paver front walkway are blocked and causing flooding during rains This flooding is affecting the playground front walkway The water gets pretty deep and children are throwing rocks into it and running through it T

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

928. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: Provide combination truck and crew to suck and jet 1 main sanitary line 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:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

929. **Transfer from Brian Piccolo Elementary Specialty School to Information & Technology Services**

Rationale: RITM1028037 budget transfer request to move 2 254 76 to a Central Office unit BL 12510 115 54405 254501 000000 2022 re SNOW REQ0977514 SCTASK1014644 Room 106E Terminate cable at wiremold cross connect at phone blocks test and install new 4025

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$2,255

930. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,256

931. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Capital project

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,260

932. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: damaged playground equipment that needs repair

Transfer From:

11880 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: \$2,260

933. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,260

934. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace defective wall pack units on exterior of building that are beyond repair

Transfer From:

11880 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: \$2,260

935. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: replace 30 faucets with metered ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,272

936. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,275

937. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Replace door in room 109

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,280

938. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Repair Generator in accordance with quote from service visit

Transfer From:

11880 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: \$2,283

939. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: change out one bad univent TXV valve in 100 pull a vacuum and recharge system of R 22 Grimes Fleming not cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,283

940. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: troubleshoot pe building chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,295

941. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69571	Chicago Academy for the Arts
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

942. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

943. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Door Closer Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,300

944. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Sink drain replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

945. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repair needed for leaking hot water pipe outside room 232

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

946. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: 1st Floor Girls Water Closet 5 Demolish water closet carrier nipple carrier and 5 8 hardware Install 1 4 closet flange short section of 4 copper pipe and connect to tee in wall Install 1 floor mount rear outlet water closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

947. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Replace attic ladder at south center and north hatch total 3pcs Remove wooden ladders Install fiberglass 300 pounds rating ladders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

948. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,303

949. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: P O to have pool heater gas valve replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,315

950. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Replace engine charging alternator pully and belt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,318

951. **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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,320

952. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: repair and install 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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,320

953. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: Replace two accelerators on dry fire sprinkling system Accelerators did not operate properly during fire sprinkler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,320

954. **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: \$2,325

955. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale: T8Bypass LED 48 bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,325

956. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: replace door closers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,325

957. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,327

958. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,329

959. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,331

960. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,332

961. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69105 St Francis Borgia School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,345

962. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

Rationale: Replace vacuum pump not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,350

963. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need to have feed water tank pump repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,351

964. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: Scope of Work To furnish and install 6 Conventional Heat Detectors found to not be operating in the following locations Located South Building 3rd Floor North Janitor Closet Located South Building 2nd Floor North 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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,355

965. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,356

966. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used for professional learning memberships

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 55005 Property - Equipment
 221227 Curriculum Development
 440050 Title Iv, Part A

Amount: \$2,360

967. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

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
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,360

968. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Supplies 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,363

969. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Provide and set up 10 1 5KW electric heaters for a period of 1 months Our total price of this job will be 2 375 00
 Rental period of 1 24 2 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,375

970. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Boiler 1 Remove the bad Iris damper assembly Provide and install a new Iris damper Set up burner combustion and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,386

971. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale:

Transfer From:

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: \$2,387

972. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: LSDA MORTISE CYLINDERS 1 1 8 SC1 26D FINISH 075761 38 0 40 50 1 539 00 ALSO INCLUDE GMS CYLINDER RINGS 26D COL2 181490 CYLINDERS MASTER KEYED 30KD AND 8 IN PAIRS 2 GROUPS OF 4 KA STANDARD KEYS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,394

973. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: duct 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:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,395

974. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,396

975. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,397

976. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School**

Rationale: Family Engagement Pilot Budget Proposal Supplies to support the family literacy program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,400

977. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Capital project

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,400

978. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

979. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Capital project

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,400

980. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Install a Granulated White Modified roof section around the drain where water ponds Repair punctures on field membrane Repair open seams on the field membrane Check nearby vicinity for any minor deficiencies and repair as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

981. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Perform a steam trap survey test on approx 100 steam traps 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

982. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Repair roof leak on auditorium 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:

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: \$2,400

983. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: Water Heaters 1 and 2 Shut down and drain heaters Demolish approximately 6 of 1 and 1 25 domestic hot water pipe Demolish approximately 40 of 1 DHW pipe from above heater to elbow in crawl space Replace demolished pipe with 40

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

984. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Quote to repair crumbling of stairs at Door 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

985. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390008 Other Government Funded - Community Services
 499829 II Aware-Aw 2022

Amount: \$2,400

986. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Plumbing supplies Spuds for toilets and urinals vacuum breaker repair kits sensors for Bradley tri sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,406

987. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Capital project

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,409

988. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,411

989. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,420

990. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Replace seals on 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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,420

991. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace old 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,433

992. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace fire extinguishers that have expired life span

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,433

993. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25091 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:

25091 William C Reavis Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,435

994. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: F32T8 LED HYBRID 41K qty 300 SINGLE DIDE LED EXIT NO ARROWS fixture

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,439

995. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Need To Replace Some Soiled Ceiling Tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,440

996. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Replace rusted barn door currently on the landmark report for point of entry for pests

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,440

997. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Replace rusted out exterior door 11 to prevent rodents from entering

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,440

998. **Transfer from Brian Piccolo Elementary Specialty School to Information & Technology Services**Rationale: RITM1028037 budget transfer request for REQ0977523 SCTASK1014653 for a total amount of 2 448 77 for Dean Office Room 109
Terminate cable cross connect at phone blocks test and install new 4025**Transfer From:**

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Amount: \$2,449

999. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Build scaffold patch prime and paint the whole ceiling in the weight 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

1000. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

Rationale: Pull new wire and install new wiremold in kitchen area broken and arching keeps tripping breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

1001. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: 1st Floor Boys Washroom North Scope Water Closet Demolish carrier face plate Install 1 new face plate gasket and carrier nipple Install existing water closet with new 5 8 hardware and outlet gasket

Transfer From:

11880 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: \$2,460

1002. **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: \$2,471

1003. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Provide and replace 8 400w lamps with 8 100w LED fixtures and bypass ballasts Scaffolding is included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

1004. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Provide and replace 8 400w lamps with 8 100w LED fixtures and bypass ballasts Scaffolding is included Goudy small 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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

1005. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: repair damage to interior walls in classrooms 107 207 and 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

1006. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Ann Rogers 02 09 2022 7 23 AM furnish install a new clock and bells main control panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

1007. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase Omni penthouse recirc pump1 repair 2 475

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,475

1008. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,477

1009. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,482

1010. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,482

1011. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Remove existing defective 170 in actuator for economizer damper and install new 320 in actuator 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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,485

1012. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: To furnish and install 5 Strobes Simplex True Alert 4906 9101 found to not be operating in the following locations Located 2nd Floor Hall by 1 202 Hall by NE Fan Room East Corridor by Maroon Hall Located 1st Floor Purple Hall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,485

1013. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: WINDOW MECHANISM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1014. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Capital project

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,490

1015. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Repair 8 section of sidewalk that is becoming a tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1016. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Main entrance staircase remove rusted railing posts cut holes in concrete stairs weld posts to railings and set posts in concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1017. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: Ann Rogers 02 08 2022 10 06 AM IN RM 400 GYM TEACHER S OFFICE replace decrepit door door frame and install Best Mortise lock repair crack in wall at door frame

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1018. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: REPAIRS NEEDED REMOVE STONE PILASTER INSTALL PLASTIC PILASTER AT GIRLS EAST WASHROOM INSTALL PLASTIC PARTITION DOORS CONTINUES HINGE LOCKS DOOR STOP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1019. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: repair damaged walls and ceiling in kitchen sink area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,490

1020. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Remove brick on inside front right corner of boiler 1 Cut out and patch 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:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

1021. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

Rationale: SY22 Alumni Coordinator Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

65016 Pathways in Education- Avondale
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,498

1022. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Travel funds needed for April conference and reimbursements

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 221011 Improvement Of Instruction
 499829 Il Aware-Aw 2022

Amount: \$2,500

1023. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$2,500

1024. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,500

1025. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OPC Change Reason NA

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: \$2,500

1026. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69302	Catherine Cook School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,500

1027. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,500

1028. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

1029. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Boxed lunches for the Young Women of Color Summit at Truman College on April 29 2022

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

1030. **Transfer from William Howard Taft High School to Counseling and Postsecondary Advising**

Rationale: RITM1034082 budget transfer request for Transfer funds to pay teachers ext day bucket

Transfer From:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

1031. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

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:

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: \$2,500

1032. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Repair roof effecting classroom 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,500

1033. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**Rationale: 2 DRAINS OVER ROOMS 310 311 Caulk counter flashing Repair field membrane punctures found per today s inspection
Caulk underneath limestone as needed Repair field membrane punctures on small roof above elevator 3RD FLOOR H**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1034. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Supply freight and repair of approximately 20 sq ft of rubber playground surfacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1035. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Williams Bronzeville DuSable HS Next Level Structural Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1036. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Vector truck drain clean

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1037. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Utilizing grant funds for program travel expense

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

1038. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Misc belts and filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,504

1039. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for supplies purchase

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$2,511

1040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds CPR Training

Transfer From:

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,520

1041. **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: \$2,521

1042. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 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:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,524

1043. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,538

1044. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: mdf remove replacement to a bigger btu and install new carrier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,546

1045. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,553

1046. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OHI 8 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,555

1047. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$2,555

1048. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,558

1049. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OBI 3 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,560

1050. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: Replace bad break tank pump and motor so hw system will fill under low pressure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,560

1051. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Light bulb 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:

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: \$2,580

1052. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,583

1053. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian 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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,583

1054. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: impeller for condensate return tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,588

1055. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: impeller for condensate tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,588

1056. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: 1 Set Deadbolt Filler Plates 2 Classroom Mortise Locks 1 Labor to Key Mortise Locks to AA9 and AB1 1 Shipping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,592

1057. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: room 215 univent pan repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,595

1058. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69536	German School International Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$2,600

1059. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69302	Catherine Cook School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$2,600

1060. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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: \$2,600

1061. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,600

1062. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Sinks in kitchen leak from drain pipes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1063. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replacement of 35 of suspended 1 5 cast iron pipe and associated fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1064. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Perform emergency ACM patching repair work in 4 locations

Transfer From:

11880 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: \$2,600

1065. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: Active roof leak needs repairs SOUTH ENTRANCE 14 VESTIBULE ROOF Address ponding water areas Caulk counter flashing Repair gravel stop flashings Inspect and repair all field membrane seams making sure they are properly sealed Rem

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,600

1066. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: boiler room flooded Easter weekend needed temporary pump installed and boiler room pumped out work work was completed will need a new pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,600

1067. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: trouble shoot and repair univent in room 100 disconnect and remove from wall chemical clean and nitrogen reinstall unit check for proper operation Grimes main

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,603

1068. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

Rationale: repair sink in room 225

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,620

1069. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Repair Simplex Clocks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,625

1070. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,632

1071. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo supplies for fan power box

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,635

1072. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Install new POT feeders for Chilled and hot water systems

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 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: \$2,636

1073. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41061 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:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,638

1074. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to purchase ipads for staff use

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 55005 Property - Equipment
 221227 Curriculum Development
 440050 Title Iv, Part A

Amount: \$2,640

1075. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Modular Door Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,640

1076. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 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:

29281 Mark Skinner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,650

1077. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Repair computer room and teachers lounge 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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,650

1078. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: parking lot pot holes patches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,650

1079. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: WE ARE PLEASED TO PROVIDE YOU WITH A PROPOSAL FOR THE FOLLOWING ELECTRICAL WORK GYM CEILING FIXTURES LAMP CONVERSION TO LED REMOVE 72 LAMPS FROM THE FIXTURES AND RECYCLE THEM DISCONNECT THE BALLAST AND WIRE THE SOCKETS TO LINE VOLTAGE FUR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,658

1080. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

Rationale: Need to repair back up back up generator Generator REC 026571 Replace Battery Charger Replace the failed battery charger assembly Replace Engine Start Battery s Lead Acid Maintainable Replace 1 Group 31 engine start battery Batt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,659

1081. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23771 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,659

1082. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$2,659

1083. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repairs needed for generator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,669

1084. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: JR Industries LLC provides labor and material to Isolate piping Remove and replace 20 of rusted out piping Check for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,670

1085. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Asbestos and lead testing needed in 2 gym offices

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,673

1086. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: demolish existing damaged panic locks and closers prep and install new See attachment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,675

1087. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Main building heating cooling pump rebuild

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,675

1088. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Electric unit heaters needed for lunch room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,678

1089. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: sink hole opened up in faculty parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,680

1090. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25571 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,683

1091. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Leaking up in ceiling down into class room 112

Transfer From:

11880	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: \$2,689

1092. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Rewire switch and new led fixture for fan room of ah5 as per Quality inspection report from January 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,690

1093. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 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:

24551	Bernhard Moos Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

1094. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: repair skylights on roof main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

1095. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Repair roof leak main roof 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:

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: \$2,700

1096. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Electric Hot Water Heater not reaching standard temperatures for Health Department Hot water heater needs to be replaced next inspection will be on May 10

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

1097. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Replace Impeller in Hot Water Pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,723

1098. **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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,725

1099. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Circulating pump for Fulton 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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,736

1100. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: exterior lights in parking lot are out this is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,739

1101. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,742

1102. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need repair parts for the Generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,743

1103. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Main MDF room heat sensor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,745

1104. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69279 St Sylvester School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,745

1105. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1106. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace Lights in 4 stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,760

1107. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Upgrade exterior door lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,765

1108. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: door frame rotting and door for custodian closet cant close door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,770

1109. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Purchase replacement lights for Auditorium LED retrofit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

1110. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 4 inch steam valves that supplies south fan is leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

1111. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Install a new auxiliary relay for boiler 2 Combustion air damper actuator at Lochinvar boiler and repair electrical wires so each boiler will operate the combustion air damper independently

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,787

1112. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

1113. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

1114. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

1115. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Tuckpoint open gaps on the wall above the teachers lounge next to the air fan area There will be used 35 ft boom lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1116. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Provide combination truck to suck and jet 5 basins Jet all inlets and outlets to ensure proper flow Flush with water and ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1117. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repairs need for Pre School bathroom Was noted on City of Chicago Health Inspection report Submitted quotes to Gwen back in December but was denied because she wanted to wait till closer to summer If work is not performed before next

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1118. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Gymnasium matters is going to repair 54sqft of rubber playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1119. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to replace water damaged floor tiles in room 236

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1120. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Gym roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1121. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Remove leaking piping in ceiling and installing new piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1122. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,802

1123. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,803

1124. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: filters and lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,804

1125. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: New water fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,834

1126. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: repair piping that is leaking in south basement tunnel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,840

1127. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Aero Elevator LLC will replace the 21 key switches with 21 new barrel key switches and provide 42 keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,847

1128. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Supply parts for life safety equipment and emergency light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,848

1129. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41121	Northwest Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,850

1130. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69536 German School International Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,850

1131. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Gym entrance light

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1132. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: repair electric door on exterior envelope

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1133. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace blower motor on unit 114 Troubleshoot univent in room 223 and 111

Transfer From:

11880 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: \$2,854

1134. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed to support the purchase of a cadet name tag maker

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,872

1135. **Transfer from Air Force Academy High School to Department of JROTC**

Rationale: Reversing erroneous transaction 20220422445

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,872

1136. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: This repair is needed to ensure no students can gain access to the elevator which also leads to the basement mechanical room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$2,875

1137. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,875

1138. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace leaking steam line to southeast 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:

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: \$2,875

1139. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Remove and replace bronze domestic water pump for remain return line for the building Wire into existing controls Isolate drain Refill 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,880

1140. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32011 OHI Change Reason NA

Transfer From:

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
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,880

1141. **Transfer from Immaculate Conception School (Talcott) to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69140	Immaculate Conception School (Talcott)
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,883

1142. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Multiple valves not holding 1st floor womens and Faculty Toilets 2nd and 3rd floors east side Shut down domestic cold water main to building Rebuild 15 1 Sloan control stops at various locations identified by engineering staff Re

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,888

1143. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23811 OHI To Award 2020 488 00 04 Change Reason NA

Transfer From:

23811	Rufus M Hitch Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,889

1144. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 01 To Project 2020 23811 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:

23811	Rufus M Hitch Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,889

1145. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31221 OPI 1 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,890

1146. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Replace Triple Duty Valve replace gaskets and connect flex connector to Dual Temperature Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1147. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: Fence needs repairs safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1148. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: troubleshoot and replace starter motor condensate pump 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

1149. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair univents in rooms 102 104 106

Transfer From:

11880 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: \$2,898

1150. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,899

1151. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Scrape and remove damaged plaster and paint Repair with drywall where needed Patch sand and paint in matching color Remove debris

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1152. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Replace 3inch piping drain line in 007 that has rotted away letting in sewage smell into room

Transfer From:

11880 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: \$2,900

1153. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Replace approximately 30 feet of boiler room piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1154. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repair falling plaster from ceiling above the auditorium stage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

1155. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Seal base where metal roof flange meets brick all around the tower Reseal metal roof seams on top of tower metal roof Remove all debris generated at the job site Price warranted for 30 days Work to be done weather permitting only

Transfer From:

11880 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: \$2,900

1156. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

Rationale: roof is currently leaking into the basement old restroom and needs to be repaired before more damage is done

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

1157. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to Demo repair and replace broken leaky mop basin that is leaking to lower level causing water damage Install 1 Mustee 24x24 x12 mop basin to connect to existing 3 drain line Remove and replace 2x4 section of the drywall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

1158. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,916

1159. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Run new power to outlet for window a c unit room 122

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,925

1160. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: replace valves gauges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,927

1161. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

Rationale: water supply line Leak in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,930

1162. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Repair broken toilet boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,930

1163. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Boiler 1 Cut out one bad boile tube at boiler 1 Grind and clean tube holes at both ends of boiler at tube sheet Provide and install one new boiler tube rolled and flared at both ends Close up fireside of boiler at both ends Total Pric

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,935

1164. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69267 St Sabina School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,936

1165. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: This is urgent because we have special kids needs to use the elevator Aero Elevator LLC will replace all packings in the cylinders on both jacks on the elevator at Ortiz de Dominguez 3000 S Lawndale Ave Chicago IL Total Repair Cost 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,944

1166. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: Replace windows on bathroom doors to tempered glass for safety reasons Student put hand through old window and since it wasn't tempered she cut her arm By replacing with tempered it should lessen the possibility of injury

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,944

1167. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for printing services

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,945

1168. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Repair doors so they close and for break ins

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1169. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: 12 Emergency LED drivers replace 7 high voltage LED drivers on 7 Emergency lights throughout building 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: \$2,950

1170. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Remove dangerous leaning pole light pole in student playground Relocate extra light in corner of southeast corner to compensate for removing pole

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
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: \$2,950

1171. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Boiler 2 needed additional tubes replaced prior w o Fm 61054

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,960

1172. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: To furnish and install 2 Gamewell AMM 4F Monitor Modules for 2 Dry Systems Sprinkler Monitoring That was never installed during the installation of the new fire Alarm System Included in this proposal is the necessary proprietary system 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:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,960

1173. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are getting low on the pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,960

1174. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: replace steam system feed water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,963

1175. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: generator fuel tank flushing clean fuel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,965

1176. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: Replace the bad CPU board with a new Schindler CPU Board for the elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,972

1177. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

Rationale: Repairs for John Deere Tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,975

1178. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,975

1179. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,978

1180. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: fence needs repairs on main street safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,980

1181. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: replace exit signs in gym 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:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,980

1182. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Labor Material to replace seal kit to B G heating pump Test operation when 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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,985

1183. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: SCOPE OF WORK AHU 2 985 00 During Shaft Rebuild Project Found Coupling Bad for AHU Coupling is Obsolete and Has to be Custom Fabricated Pick up Coupling From School Take to Machine Shop and Have Coupling Duplicated Work Can N

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,985

1184. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Install new mixing valves per fixture Annex 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:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,990

1185. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Replace rusted and damage boiler room exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1186. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Fabricate and install 2 aluminum ladders with railing and landing to access chiller well in the roof area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1187. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: gym lights are out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1188. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 01 18 2022 6 18 AM Replace Blown Compressor on Heat Pump B 10 in Lower Level Reclaim refrigerant remove blown compressor provide and install new compressor drier and contactor vacuum and recharge 4 7 week lead time on c

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,993

1189. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Clean heat exchanger and burners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1190. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: CORE MECHANICAL SCOPE OF WORK PRESCHOOL 2 995 00 Shut Down and Drain System Remove and Replace Leaking Dielectric Union in the Ceiling Refill System Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,995

1191. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Scope of work Pump 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:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,995

1192. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace 70 floor tiles throughout 2nd floor classroom 214 art room to be exact

Transfer From:

11880 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: \$2,995

1193. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Replace four Window AC units for rooms MDF room Classroom 221 Classroom 212 Classroom 106

Transfer From:

11880 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: \$2,996

1194. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Repair doors in west 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:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,998

1195. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1196. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,000

1197. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer funds to purchase office supplies for OST Team

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

1198. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Temporary Hiring

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$3,000

1199. **Transfer from Literacy to William E B Dubois Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1200. **Transfer from Literacy to Bernhard Moos Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1201. **Transfer from Literacy to Edward White Elementary Career Academy**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

26431 Edward White Elementary Career Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1202. **Transfer from Literacy to Willa Cather Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1203. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Furnish Install 4 New Rollers on sliding gate Replace damaged metal Repair Gate Frame Repair Locking System Paint where necessary make sure above operations is correct

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1204. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Repair Damage to rubber playground surface

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1205. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

1206. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Scope Feed Water Line Emergency 1 and 3 4 feed water line broke above condensate line Water leak will cause damage to equipment if prolonged Shut down and drain domestic cold water line serving break tank and condensate tank Demolis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1207. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

Rationale: Repair 1st floor damaged commercial vinyl tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

1208. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,020

1209. **Transfer from Maternity Bvm School to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69197 Maternity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

1210. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Re submitting quote for repair of roof vent pipe leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,030

1211. **Transfer from Grant Funded Programs Office - City Wide to St 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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,033

1212. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,041

1213. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69080	Augustus Tolton Catholic Academy
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,050

1214. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: 2 software licenses

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$3,055

1215. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,058

1216. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,059

1217. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430269	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,059

1218. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: I need balances on 2 windows each in rooms 216 and 230 Per CPS we must have 2 functioning windows in each classroom

Transfer From:

11880	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: \$3,072

1219. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Per the inspection by JOS the backflow preventers need to be replaced

Transfer From:

11880	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: \$3,080

1220. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,084

1221. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Replace contactor for em lighting and switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,085

1222. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: WE ARE PLEASED TO PROVIDE YOU WITH A PROPOSAL FOR THE FOLLOWING ELECTRICAL WORK ROOFTOP EXHAUST FAN REPLACEMENT DISCONNECT THE WIRING AND REMOVE THE EXISTING ROOF TOP EXHAUST FAN FROM THE ROOF FURNISH AND INSTALL A NEW LOREN COOK ROOFTOP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,088

1223. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,097

1224. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,100

1225. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69179 Interculture Montessori
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,100

1226. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University laptop charging carts

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,101

1227. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24611 OHI To Award 2022 451 00 17 Change Reason NA

Transfer From:

24611 Wolfgang A Mozart 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: \$3,109

1228. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,109

1229. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood 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:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,110

1230. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: damaged fence needs replaced sections

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,125

1231. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Leak Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,125

1232. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,127

1233. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,147

1234. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

Rationale: Trim tree s on the south side of the stadium in accordance with quote To provide a safe and enjoyable stadium for all to use

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,150

1235. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26731 PKC Change Reason NA

Transfer From:

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
 253508 Renovations
 000000 Default Value

Amount: \$3,151

1236. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,173

1237. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: anchor mechanical replace burner motor comb wheel and combustion tune

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,175

1238. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,187

1239. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Effloresce is occurring along the interior wall by the boiler room because parts of the exterior wall is allowing water to seep in Tuckpointing is required to prevent further damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,190

1240. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Fire extinguisher replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,194

1241. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Provide labor and material to replace the suction line on the condensate return station located in the pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,196

1242. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Install time clock 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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,197

1243. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,200

1244. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPLACE CLOGGED AND DAMAGED RETURN WATER PIPE FROM HOT WATER HEATER TO BOOSTER PUMP IN BOILER ROOM AREA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1245. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 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:

23341 Johann W von Goethe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

1246. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Replace sub surface P trap

Transfer From:

11880 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: \$3,200

1247. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Due to crack in 4 clay drain tile Excavate down to expose drain tile Remove and replace approximately 15 of 4 clay with new PVC drain tile Backfill with new gravel and compact in lifts All work to be done in the pool mechanical room

Transfer From:

11880 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: \$3,200

1248. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,207

1249. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499840 New Principal Mentoring 22-4998-Pm

Amount: \$3,207

1250. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Furnish and install 12 Pull Stations Covers w Horns to prevent future false alarms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,225

1251. **Transfer from Office of Catholic Schools to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea - Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea - Flowthru Instruction - Nonpublic

Amount: \$3,230

1252. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Scope of work Cut the defective tube from the boiler and remove from the premises Prepare the tube sheets removing sharp edges and burrs Furnish and set in the boiler up to 2 2 x 134 7 8 standard gauge SA178 A boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,240

1253. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to replace malfunctioning steam traps servicing room 126 226 No heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,246

1254. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Replace 2 non working condensate pumps in pit 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,247

1255. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Provide and install a new hot gas solenoid valve and coil Pressurize system and check for any more leaks Repair any other leaks by soldering or brazing as needed Pull a vacuum and charge with R22 or equivalent Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,249

1256. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,250

1257. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Praxis PD sessions

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221021 Other Gfp-Improv Of Instr
442248 21st Century Community Learning Centers

Amount: \$3,250

1258. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

Rationale: 15 Wall control devices for assisted learning classrooms Safety related

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,250

1259. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: REPAIR LEAKS FROM STEAM PIPE IN CEILING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,250

1260. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: main door electronic strike and other mortises related to lockdown safety

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,267

1261. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Fix damper connection for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,282

1262. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to grant budget

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211011	Tier li/lii Services
499829	Il Aware-Aw 2022

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54205	Travel Expense
390008	Other Government Funded - Community Services
499829	Il Aware-Aw 2022

Amount: \$3,291

1263. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Replace broken playground components wire tunnel space walk and grid walk

Transfer From:

11880	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: \$3,294

1264. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Remove and Replace valve body for SSOV valve and test to ensure safe and efficient operations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,295

1265. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1266. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**Rationale: Garden Level Washroom Remove and remount floor mount water closet with new 5 16 hardware and wax ring Caulk fixture to floor
Test for proper operation Staff Washroom By Lounge Remove and remount floor mount water closet with new 5**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1267. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**Rationale: Various Staff Washrooms Garden Level Washroom Remove and remount floor mount water closet with new 5 16 hardware and wax
ring Caulk fixture to floor Test for proper operation Staff Washroom By Lounge Remove and remount floor mount**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1268. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace older style Bradley sink with 2 new fixtures girls washroom basement

Transfer From:

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: \$3,300

1269. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace Bradley sink with 2 new fixtures

Transfer From:

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: \$3,300

1270. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Boiler room kitchen boiler shut down domestic water boiler and drain hot water system demolish approximately 50 of 1 25 domestic hot water supply including 2 1 25 tee 2 1 25 ball valves 1 1 25 check valves refill system and test for le

Transfer From:

11880 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: \$3,300

1271. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repair damage ceiling from rook leak in room 304

Transfer From:

11880 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: \$3,300

1272. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

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:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

1273. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29171 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:

29171 Chicago World Language Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,300

1274. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Replace 2 1 2 Vertical Gas Piping and Union to Boiler stanton is going to Provide labor to remove the existing vertical gas piping and union that is currently leaking at the threads Furnish and install one 1 new 2 1 2 union Furnish 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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,310

1275. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

Rationale: MAIN BUILDING CLASSROOMS 110 201 203 207 210 7 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD KD 35 00 245 00 NEW KEY MASTER 110 IS RU45 THE REST RU4 6 00 RUSSWIN 1011P RU4BR RUSSWIN 1011P RU4 BRASS TOTAL 3 95 23 70 OF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,310

1276. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,320

1277. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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: \$3,320

1278. **Transfer from Academy of the Sacred Heart to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,320

1279. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Pool pump needs to be replaced Current pump has failed and is obsolete Pool can not function without the pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,322

1280. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio HS Install new brush seal on bottom bar inside and 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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,340

1281. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: MB 1 top 2 5 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,340

1282. **Transfer from Independent Schools Of Chicago to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,340

1283. **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
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,350

1284. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69195 St Mary Star Of The Sea School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,356

1285. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

Rationale: VARIFLOW MERV 14 FILTERS FOR AHU 1 AHU 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,366

1286. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Provide and install a new blower motor and high pressure safety switch for room 221 heat pump 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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,367

1287. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69139	Immaculate Conception School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,369

1288. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Repair and replace existing electrical parts for Rifle Range 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,369

1289. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69140	Immaculate Conception School (Talcott)
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,370

1290. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: stanton will Repair Condensate Piping in the Tunnel at 8S 11S Coils Provide labor to remove and repair the existing condensate piping that is currently leaking at the threads at heating coils 8S 11S Furnish and install new pipe fittin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,375

1291. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay Replacement of 5 Boiler Tubes Cut out and remove 5 bad boiler tubes Grind and clean tube holes on each end of boiler Furnish and install two 2 new 2 x97 7 8 tubes Furnish and install three 3 new 2 x 118 5 8 tubes Start

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,380

1292. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,382

1293. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale: Transfer for Smyth OECE Family Engagement Pilot Budget Proposal supplies

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

25411 John M Smyth Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,389

1294. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Parking lot holes LATE FOR FUNDING

Transfer From:

11880 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: \$3,390

1295. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: 3rd floor drinking fountain not working Needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

1296. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Need HW tank replaced is old and leaking from the bottom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

1297. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 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:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,415

1298. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$3,438

1299. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Make necessary repairs to the generator as quoted by Lionheart

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,438

1300. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES Trane to perform a service assessment of chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,442

1301. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: furnish and install one new hot water coil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,445

1302. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Remove old parts and install new parts 1Amp and 2 Speakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

1303. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

Rationale: need to add electrical outlet for new security system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

1304. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Garage door not working garage is used for deliveries and storage of gator and snowblowers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

1305. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47081 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,450

1306. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Provide and install a new flame safeguard assembly and lighted toggle switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,467

1307. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Drinking fountain has a clasped drain pipe in the wall unable to push through with rodder and pipe removed from 2nd floor

Transfer From:

11880 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: \$3,470

1308. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: NEW HVAC RTU VRF HEATING SYSTEM AIR FILTER s NEEDED

Transfer From:

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: \$3,476

1309. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Need 5 new window a c s in order to replace 5 window a c s that are out Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,479

1310. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: T3 rental for Kenwood

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,483

1311. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

Rationale: Merv 8 AHU filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,489

1312. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,500

1313. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

1314. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69612	Ravenswood Baptist Christian School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

1315. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

1316. **Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

22971 Arthur Dixon Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prits-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$3,500

1317. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Remove and remount 4 wall hung water closets in various locations throughout building Rebuild concealed flushometers as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,500

1318. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale: Transfer of funds needed for Family Engagement pilot proposed budget

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,500

1319. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Active Leaks require repairs MAIN OFFICE IN ROOM 111 Repair large punctures Install Modified roof patches over various areas of field membrane RAMP LEAKS OVER WINDOWS NEAR BEEHIVES Repair gutter seams GREENHOUSE LEAK NEAR 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:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,500

1320. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: remove and replace ballast and bulbs in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1321. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: KG Roofing to repair multiple roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1322. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair damaged lunchroom wood 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1323. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon JOS overhead water valve repair 3500 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1324. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: Scope of Work To secure control valves To provide caps for FDC and flush if needed To replace damaged sprinkler head in room 140 To replace corroded sprinkler heads throughout building To replace pressure gauges over 5 years old

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1325. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Last PO Cancelled incorrect amount Parking lot lights are out this is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,516

1326. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69260 St Richard School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,525

1327. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Supply and install piping ball valves and check valves to isolate the two existing water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,525

1328. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: 100 watt LED HID Replacement 5000K Mogul extended base 100 277 volts ComEd Rebate included

Transfer From:

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: \$3,560

1329. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: These are issues that happened through heating season that need to be replaced or repaired Please approve

Transfer From:

11880 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: \$3,567

1330. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: repairs for company to come in and replace thresholds hinges mullys and straighten out the door close off the gaps also add weather stripping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,570

1331. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer obtain quotes for Lighting supplies domestic 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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,579

1332. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: Boiler Room Demolish 1 Lawlor 1 Style 2309 thermostatic mixing valve and approximately 6 of 1 inlet and outlet piping Current mixing valve is obsolete and is no longer repairable Install 1 new SYMMONS 7 500 1X1 1 4 MIX VLV 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:

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: \$3,580

1333. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,592

1334. **Transfer from Christ the King Jesuit (Catholic) to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,592

1335. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: registration and travel funds for the APs attending the IB Conference in July

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54525 Services - Printing Other

111084 International Baccalaureate
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,599

1336. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

1337. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,600

1338. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,600

1339. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Supplies needed for work on air handlers plumbing and electrical work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,616

1340. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: ESTIMATE TO REPLACE RUSTED OUT BOILER ROOM EXTERIOR DOOR 6

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,630

1341. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: Replace Metal Halide Exterior Pole Lighting for Parking Lot There are 14 fixtures and 50 are OUT NOT WORKING Principal Rodriguez has expressed that this is a SERIOUS SAFETY CONCERN Lights have never been serviced since building op

Transfer From:

11880	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: \$3,654

1342. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,663

1343. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI 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:

24371	Michael Faraday Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,680

1344. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: PIPING REPAIRS NEEDED SOUTH EAST TUNNEL 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:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,680

1345. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46291 OBI Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,685

1346. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Remove and replace blower motor perform boiler tune up and combustion analysis test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,695

1347. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$3,700

1348. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,700

1349. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Power supply from electrical panel needs to be updated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,700

1350. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

Rationale: Active roof leak room 211 roof leak needs repairing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,700

1351. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,703

1352. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23561 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:

23561	Bret Harte Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,720

1353. **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: \$3,747

1354. **Transfer from Talent Office to Mahalia Jackson Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1355. **Transfer from Talent Office to Benjamin E Mays Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

69014 Benjamin E Mays Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1356. **Transfer from Talent Office to Lawndale Elementary Community Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1357. **Transfer from Talent Office to George H Corliss High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1358. **Transfer from Talent Office to Ray Graham Training Center High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1359. **Transfer from Talent Office to George M Pullman Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1360. **Transfer from Talent Office to Burnside Elementary Scholastic Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$3,750

1361. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote to repair roof leak above Room 317

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,750

1362. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: SCOPE OF WORK Provide Technician to Troubleshoot RTU 2 and RTU 3 Cooling Side SCOPE OF WORK RTU 1 RTU 2 Clean Heat Exchangers for RTU 1 RTU 2 Inspect Tune Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,760

1363. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: SAFTY TRIPPING HAZARD The Stone Group is pleased to submit the following proposal for your review and approval We propose to furnish all the necessary labor material and equipment required to complete the following o Mobilize tools and s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,765

1364. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: LED upgrade for south building exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,780

1365. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Urinals are not flushing creating a smell issue Need to replace timeclock and valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,780

1366. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,792

1367. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

46191	Kelvyn Park 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
253508	Renovations
000000	Default Value

Amount: \$3,792

1368. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,792

1369. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,800

1370. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: D House Shut down domestic hot water line and drain Remove and replace section of leaking 2 copper domestic hot water line with new including new isolation valve and 2 45 fittings Upon completion fill system and test for leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1371. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CEL printing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Amount: \$3,800

1372. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Add sheet metal and supports to fore escape entrance to stop people from getting on the low 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:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1373. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,808

1374. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Install new motor and capacitor for fan powered box and test operation Check operation of other boxes while man lift is onsite Single man lift is required to perform replacement of motor due to the height of the ceiling Rental lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,810

1375. **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Front load Per CFF Request For teacher stipend

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10870 College and Career Success Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905095 Cff - Thrive Student Voices Student Stipend

Amount: \$3,821

1376. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,834

1377. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish filters for RTU s for Spring change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,840

1378. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replacement of 16 1 2 angle valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,840

1379. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: repair back flow Dore pre-K

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,840

1380. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Fixing the emergency locks at Ashe ES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,842

1381. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: 1 2 495 00 2 495 00 HA 8 LOW PROFILE ADA SWING DOOR OPERATOR 1 BEA 10BR3 BEAI 3 RELAY LOGIC MODULE 175 00 175 00 1 475 00 475 00 BEA 45S433 BEA PUSH PLATE SWITCH KIT LAB 004 COMM H LABOR TO INSTALL COMMERCIAL HARDWARE ADA CLOSER DOOR R

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,845

1382. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Repairs needed to the bathroom sinks The inspector has cited the bathroom sinks for not working low water pressure JOS proposes to do the following work to the bathroom sinks Boy s 3rd floor south lav Remove and replace 2 air co

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

1383. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit**

Rationale: Transfer funds for school to open esp position Funds are on school unit pointer and should be on the consolidated pointer with grant 000977

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Amount: \$3,859

1384. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

Rationale: Audubon Barker Ramps Install 3870 60

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,871

1385. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: 1 Retrofit 1 2x4 fixture to LED bypass lamps in 2 stairwells Retrofit 1 fixture with LED bypass lamps in cafeteria area Scaffolding included Subtotal 0 Tax TOTAL 3 875 00 0 00 3 875 00

Transfer From:

11880 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: \$3,875

1386. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Door 21 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:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,885

1387. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69164 Chicago Free School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,900

1388. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Urinals are leaking into the Crawl space and behind wall of 1st floor restrooms Open wall Demolish sanitary drainage piping serving urinals Install approximately 20 of 2 and 10 of 3 sanitary drainage piping including installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,900

1389. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,900

1390. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Clean paint and place galvanized mesh over air handler registers on the 3rd floor Birds are nesting in the registers and can contaminate the fresh air being pulled into the building I have a quote from Pierport construction 3900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1391. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Pierport Construction propose to clean all the bird nests and other debris from the outside air registers paint and cover with galvanized mesh to keep the birds from nesting in the future 3900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

1392. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,910

1393. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Change roof lights to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,912

1394. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,914

1395. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Light bulbs needed for building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,922

1396. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Clean out drain line and debris for auditorium restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,925

1397. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69461	Morgan Park Academy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,930

1398. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Stanton Mechanical proposes to do the following work on the hot water tank Remove existing single wall pipe from top of hot water heaters in basement and discard from job site Install 1 6 x8 stainless reducer and 1 9 x6 stainless red

Transfer From:

11880	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: \$3,935

1399. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69279	St Sylvester School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,958

1400. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Qty Item Description Cost Total HARDWARE SCHLAGE CLASSROOM INTRUDER MORTISE LOCK L9071 03N 26D LH 2 OOM
INTRUDER MORTISE LOCK L9071 03N 26D RH 2 990 00 1 980 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,960

1401. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Relocate leaking steam 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:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,960

1402. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

Rationale: Boiler 1 Stanton was here on 2 21 22 to tune boiler 1 as part of the gas company rebate program Tech was unable to tune correctly because gas regulator is not working properly Boiler is able to run in manual at low fire if needed but i

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,963

1403. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale: Transfer needed for Mcpherson Family Engagement Pilot Budget Proposal supplies

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

24471 James B McPherson Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,964

1404. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: replacement of rotted door and frame for boiler room kitchen entry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,965

1405. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Vendor will furnish and install an ILI MB E3 Intelligent Loop Interface Mother Board found to be corrupted and unable to be accessed due to the age of the CPU and Firmware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

1406. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: open wall new sink bracket and toddler toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,976

1407. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24201 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:

24201 Carl von Linne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,980

1408. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Playlot asphalt 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,980

1409. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 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:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,986

1410. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: Double doors leading to play ground Demolish existing damaged panic locks Prep and install new heavy duty mullion bar Prep and install two new panic locks 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:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1411. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Patch prime and paint ceiling above staircase by rooms 312 and 328 Per inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1412. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Remove wood door and install new door with new von duprin panic bar door closure and continuous hinge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1413. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Provide and replace 18 175watt lamp with 18 29watt LED lamp and bypass ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1414. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2020 436 00 05 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$3,995

1415. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: repairs needed found during annual audit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

1416. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: SCOPE OF WORK BOILER 2 FEED PUMPS 3 995 00 Disassemble Both Pumps Remove and Replace Seal Kit Reassemble Pumps Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

1417. **Transfer from Network 5 to Network 5**

Rationale: To Supply line

Transfer From:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

1418. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1419. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,000

1420. **Transfer from Counseling and Postsecondary Advising to Cyrus H McCormick Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1421. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69300 St William School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

1422. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

Rationale: Family Engagement Pilot Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1423. **Transfer from Counseling and Postsecondary Advising to Michael Faraday Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1424. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Disconnect and remove the existing heater Provide and install a new heater and thermostat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1425. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Multiple plumbing repairs including rodding and replacing water closets for toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

1426. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

46361 Kenwood Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$4,004

1427. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: BEI bucket for non instructional payment

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:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$4,022

1428. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: moving funds for bucket to correct unit

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$4,022

1429. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Relief fan motors bearings are shot when I arrived at Sawyer Also noticed the carriage sled is off alignment causing stress on the motor This motor is high in the air and needs a lift This needs to be released to help with building stati

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,025

1430. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Install New doors on boys and girls locker rooms for safety and security Old doors damaged beyond proper repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,029

1431. **Transfer from Department of Personalized Learning to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Michelle Murff s Innovation Grant

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000322 Personalized Learning

Amount: \$4,030

1432. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: EMERGENCY LIGHTING LED BACK UP LIGHTING SUPPLY

Transfer From:

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: \$4,034

1433. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Roof leaks repairs over boiler room roof and main building roof

Transfer From:

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: \$4,075

1434. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69362 Academy of the Sacred Heart
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,081

1435. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: South end by auditorium Remove and replace existing cast iron slop sink with new including Chicago Faucet with integral vacuum breaker and 2 stand trap 4 100 00 4 100 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,100

1436. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Currently at a standstill Additional pool drain pipe once the concrete was broken up it was revealed it had rotted away Provide necessary labor and materials to breakout concrete to access drain Provide necessary labor and materials to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,120

1437. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: repair and replace broken and missing bolts on front and back doors on both steam boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,125

1438. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Replace the pneumatic switching relay in classrooms 312 and 315

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,138

1439. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69142 San Miguel School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,142

1440. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: Bright quote for black hawk to troubleshoot bright school pneumatics

Transfer From:

11880	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: \$4,160

1441. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: licenses for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$4,200

1442. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 4inch gate valve on building water supply not holding 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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

1443. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Ceiling repair and paint job for girls and boys restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

1444. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,200

1445. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repairs to broken tubes in boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,205

1446. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: REPAIRS NEEDED AT NW BASEMENT CRAWL AREA UNDER JANITORS CLOSET UNDER NW BOYS WASHROOM DETERIORATED PIPING EXPOSED ELECTRICAL WIRING DAMAGED JUNCTION BOX IN NEED OF REPLACING WITH WIRING NE BASEMENT CRAWL UNDER KITCHEN REPAIRS NE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,225

1447. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23531 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,227

1448. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace failed pump on air compressor compressor supplies control air for entire school heating and free cooling system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,237

1449. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Light fixture replacement to be performed by engineers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,240

1450. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

Rationale: demolition and remediation of dry wall pipe chase around downspout in classrooms 101 201 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,246

1451. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 23621 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:

23621 Stephen K Hayt Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253513 Playlots
000017 Tif Capital

Amount: \$4,247

1452. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69092 St Edward School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,250

1453. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: outside turf burned and holes 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:

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: \$4,250

1454. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Frontline Sewer and Water proposes to do the following work Emergency response to problem with flooding inside lower basement area s floor drain and newly installed ejector pump Removal and replacement of exterior piping alongside four

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,265

1455. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: radaitor womens install and remove new controllers and isolation valves to dan foss controls

Transfer From:

11880 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: \$4,269

1456. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OEI Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,279

1457. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Remove and replace 3 window AC unit for care room 209 library room 210 and engineering office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,290

1458. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Gym AHU Gate Valve Replacement and Main Steam Trap

Transfer From:

11880 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: \$4,295

1459. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Provide and set up 10 1.5KW electric heaters for a period of 2 months Our total price of this job will be 4 298 00
 Rental period of 11 24 1 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,298

1460. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,300

1461. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Repair Main building partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1462. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Repair Replacement of the bladder tank for the plumbing Tank failed over pressurizing plumbing system and damaging Plumbing throughout building Numerous sloan valves damaged Isolate and drain bladder tank serving booster pump Demoli

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,300

1463. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Replacement of Return Fan Motor on AHU 2 Motor has bad bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,339

1464. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1465. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to replace water damaged ceiling tiles and floor tiles in room 122

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,350

1466. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: RTU 7 remove replace main gas valve and Honeywell burner control Wire into existing controls Start up and check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,360

1467. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale: Motor replacement Pump 2 of Ejector Pump system Bearings are grinding loud and motor is ready to fail Pump 1 is out of service Pump 2 Motor replacement quote provided by Anchor Mechanical 4 435 00 Demo existing Motor and install 1 O

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,375

1468. **Transfer from Counseling and Postsecondary Advising to George B McClellan Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,400

1469. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Demolish leaking piping and replace with new See Attachment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,400

1470. **Transfer from Jean Baptiste Beaubien Elementary School to Network 1**

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,419

1471. **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
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingency Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$4,423

1472. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: boiler 2 fire eye

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,427

1473. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,432

1474. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Gym Unit Provide and install a new steam trap and valves for end of main Includes misc fittings

Transfer From:

11880	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: \$4,436

1475. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: repair to multiple doors and locks to pass a lockdown safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,444

1476. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,447

1477. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: new water fountain north 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:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,450

1478. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**Rationale: 2nd Floor Middle Wing Demolish approximately 6' of 2" drain line serving mop sink in plumbing chase including 1 3/4" x 2" reducer
Install approximately 6' of new 2" copper drain piping including 1 3/4" x 2" reducer and 3 dandy tee Ro**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,456

1479. **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: \$4,458

1480. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$4,488

1481. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23711 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,489

1482. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: In the parking clean areas apply a tack coat grade and fill pot holes with a hot plant bituminous asphalt mix and roll it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,490

1483. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: replacing 3 a c window units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,490

1484. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,494

1485. **Transfer from Counseling and Postsecondary Advising to Jane A Neil Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

1486. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22471 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:

22471 Jonathan Burr Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1487. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocation of program grant funds for food expense

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1488. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to supplies for the CPFTA Program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$4,500

1489. **Transfer from Literacy to Rachel Carson Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

22601 Rachel Carson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

1490. **Transfer from Literacy to Little Village Elementary School**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
233031 Literacy Program
499823 Esser Iii - Dw Targeted

Transfer To:

22521 Little Village Elementary School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
499823 Esser Iii - Dw Targeted

Amount: \$4,500

1491. **Transfer from Literacy to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds to be used to support book clubs in Abundant Reading schools

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
233031 Literacy Program
499823 Esser Iii - Dw Targeted

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
499823 Esser Iii - Dw Targeted

Amount: \$4,500

1492. **Transfer from Benito Juarez Community Academy High School to Information & Technology Services**

Rationale: RITM1026855 budget transfer request for SCTASK1058033 RITM1020588 SCTASK1057586 RITM1020143 and SCTASK1057583 RITM1020141 To lease cellular smartphones

Transfer From:

46421 Benito Juarez Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000576 Supplemental Aid

Amount: \$4,500

1493. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: scrape and paint various locations in 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:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,500

1494. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Patch roof south of the lunchroom with Granulated White Modified roofing Reflash 4 copper pans Caulk counter flashing Repair punctures and open seams on field membrane Includes flashing the southwest scupper of the lunchroom 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:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,500

1495. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66171 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$4,500

1496. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: 3 safety valves on boiler replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair 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: \$4,505

1497. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: furnish labor and material to install new cast iron roof drain and lower drain for proper water drainage Install new 4 pipe and install in new installed clean 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:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,510

1498. **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 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:

22491 Milton Brunson Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,515

1499. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: repair and replace pumps investigate with proper CAT proprietary software

Transfer From:

11880 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: \$4,522

1500. **Transfer from George Washington Carver Military Academy HS to Citywide Student Support and Engagement**

Rationale: Over allocation MM requested to be pulled back

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,530

1501. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: repair 2 feed water pumps and motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,532

1502. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain ES Controller replacement and 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: \$4,554

1503. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,569

1504. **Transfer from Student Transportation to Student Transportation**

Rationale: Seon Invoice

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: \$4,587

1505. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1506. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Roof repairs above gym and storage area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,600

1507. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Repair pump 1 on feedwater tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,610

1508. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Repair patch and paint drywall hole in boys gym ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,625

1509. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,629

1510. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,630

1511. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,640

1512. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: Chase School Extinguishers 4651 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,651

1513. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23521 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,652

1514. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

Rationale: Boys locker room main door handicap accessibility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,665

1515. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Replace ejector pump in main building boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,666

1516. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Unclog and repair sink on 1st and 2nd floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,671

1517. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: ADA door closer damage need to be replace due to wind not operating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,671

1518. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Repair annex building east and west damaged gutters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,675

1519. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: replace damaged stair treads in E Annex stairwell 2nd floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,680

1520. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: outside main building 3 steps falling apart trip hazard In the front of the in front of the main entrance Limestone block coming off top landing Bricks by receiving area falling off

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,690

1521. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Run New 3 4 Piping From Main to Return Side of Univent New Pipe to be Approximately 10 Long Perform Hot Tap to Add Into System as System is Running Work is to be Completed Due to Return Line Being Completely Clogged and No Flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,695

1522. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: SCOPE OF WORK 4 695 00 Remove and Replace Motor Shaft Shaft Coupling Blower Sleeve Bearing and Blower Wheels for Univent Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,695

1523. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69006 Chicago Jesuit Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,700

1524. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for Middle School Math League

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150011 Math Leagues
000000 Default Value

Amount: \$4,700

1525. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: condensate pipes rotting and need to be replaced fan 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,715

1526. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,728

1527. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Boiler Chimney rain cap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

1528. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: P Tap leak in the concrete from 2nd floor to first floor boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

1529. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 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:

23011 John B Drake Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,770

1530. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

Rationale: Creative Schools Funds

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$4,771

1531. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Repair broken gate valve in boiler room that connected and supplies to boiler chemical feed tank and replace leaking pi ping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,775

1532. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,785

1533. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Fencing patch repairs for entire perimeter

Transfer From:

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: \$4,790

1534. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22471 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:

22471	Jonathan Burr Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,800

1535. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 ORR Change Reason NA

Transfer From:

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: \$4,800

1536. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: PL Furniture for 1 classroom at Cleveland ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1537. **Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School**

Rationale: PL Furniture for 1 classroom at Lee ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1538. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: PL Furniture for 1 classroom at McKay ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1539. **Transfer from Department of Personalized Learning to Mount Vernon Elementary School**

Rationale: PL Furniture for 1 classroom at Mount Vernon ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1540. **Transfer from Department of Personalized Learning to Spencer Technology Academy**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1541. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,800

1542. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Replacement of 15 speakers and call buttons in classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1543. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Chiller repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1544. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Chiller Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

1545. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Crawl Space Area 1 Remove 1 3 clean out ferrule and plug Install 1 3 clean out ferrule and plug including new poured lead joint
Area 2 Demolish approximately 16 of 6 cast iron soil pipe and dispose of pipe off site Install a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

1546. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley ES Foundation leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

1547. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Cover Damaged stairs N E stairwell trip hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

1548. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: backflows not in use before main shut off need removal repipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

1549. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Parkside Shut down domestic cold water supply to building at Buffalo box Demolish 4 flanged gate valves on either side of water meter Install 2 4 flanged gate valves and 2 4 flange packs Refill system and test for proper ope

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

1550. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Repairs to exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800

1551. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,814

1552. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69248	Rogers Park Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,815

1553. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for consultant services

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
322031	Cte Career Exploration - Ce

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212023	Post Secondary Education
322031	Cte Career Exploration - Ce

Amount: \$4,815

1554. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Remove approximately 10 of 4 sanitary pipe and supply and install new cast iron piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,825

1555. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,829

1556. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 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:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,839

1557. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: Boiler repair 2 repair non working actuator and piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,839

1558. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: find leak and repair in lunchroom RTU Unit in Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,849

1559. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 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:

29281 Mark Skinner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,850

1560. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Replacement of grease trap in Culinary arts Kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,850

1561. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

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:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,850

1562. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: RE Quote Repair multiple roof leaks 1 3 stairwell roof leak 2 2nd floor hallway 3 Library S W corner and south center 4 Boiler room exhaust area In all cases torch down modified bitumen over open seams Seal flashings Reflash 2 drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,850

1563. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Replace actuators for fresh air intakes replace rusted pipes on boilers replace tricocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,850

1564. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24841 OBI To Award 2022 451 00 06 Change Reason NA

Transfer From:

24841	Park Manor 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
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,860

1565. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,862

1566. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,865

1567. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reallocation of grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,867

1568. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Troubleshoot condensate pump provide and replace 25A 3 phase contactor Provide and replace 2 575VAC 18A contactors 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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,875

1569. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Replacement of defective and obsolete Belimo CW valve for AHU 1 In annex bldg

Transfer From:

11880 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: \$4,876

1570. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Demolish 1 Zurn Z28731 carrier and approximately 1 of 4 galvanized drain piping Install 1 Zurn Z1212 carrier bulldog and approximately 12 of 4 copper water piping Install existing wall hung crack spud water closet Install e

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,876

1571. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OPI 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:

22161 Perkins Bass Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,880

1572. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Replace 2 4 gate valves isolating fire protection backflow device in order to work on device

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,880

1573. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Repair and build up 5 seating roll areas of the auditorium Put in 2X4 bracing Place tongue and groove flooring Stain New 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:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,880

1574. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,883

1575. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: furnish and install dedicated 120v feed for tunnel lighting approx 200ft see attachment

Transfer From:

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: \$4,885

1576. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: In the basement remove 7 windows and install 7 new windows The windows are not functional and some of them are broken I have hard time to secure 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:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

1577. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 4 inch flanged gate valves in the pool filtration system are leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

1578. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: replace 2 door that have been rotted away in rear part of building Remove frame and door install new metal frame doors 2 door closures threshold weather stripping 4 surface bolts prime and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$4,890

1579. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: replace gas regulators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1580. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: SCOPE OF WORK CONDENSATE STATION 4 895 00 Remove and Replace 2 Motors and 2 Seal Kits for Condensate Station
Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,895

1581. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Repair Library Lights And Ceiling From Rain Damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

1582. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,900

1583. **Transfer from Network 13 to Network 13**

Rationale: Network Meetings

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,900

1584. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: to demolish staircases and ramp on modular buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

1585. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: ahu piping gate 2 5 valve replaced replace 40 linear feet of piping that is leaking HWR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
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: \$4,900

1586. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: remove section of marble wall to replace broken carrier behind wall to hang new toilet in neutral gender restroom and rerough water line to accommodate new water line and patch wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

1587. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Various Restrooms 1st Floor Boys Shut down domestic hot and cold water supply to existing multi person lavatory sink Remove existing stops mixing valve actuators and all associated tubing Install 2 1 2 control valves 1 1 2 Wat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

1588. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Fire pump slow packing repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

1589. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to repair the following projects leaking radiator in the nurses office leaking steam equalizing line in the unit vent in room 123 and approx 30 of steam leak in the crawlspace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,901

1590. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: New sump pump for main building pump is no good and we are currently operating only 1 pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,910

1591. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 1st floor girls near boiler room Due to lack of hot water serving restroom Shut down and drain domestic hot water Abandon existing piping in place Install approximately 60 of 3 4 DHW section of 1 25 including associated fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1592. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: replace tankless dhw 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:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,924

1593. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22171 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:

22171 Newton Bateman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,937

1594. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Building Roof leaks Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1595. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

1596. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Repair Annex east side soffit dividers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1597. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Parking lot Provide and replace 4 400 watt arm mount fixtures with 4 100 watt LED arm mount fixtures Main building Provide and replace 6 400 watt trunnion mount fixtures with 6 100 watt LED trunnion mount fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1598. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Modular 4 roof patching Active 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1599. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Controller for newly installed fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1600. **Transfer from Network 1 to Network 1**

Rationale: IAA Course PD

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,960

1601. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Valve replacement on AHU2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,972

1602. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Gymnasium LED Light 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:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,973

1603. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 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:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,980

1604. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69135	Children of Peace
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,980

1605. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: Seal lamp plates on top of roof limestone Seal with torch down roofing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1606. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: 63 of outside lighting is failing or starting to fail Change 100 of outside lighting for efficiency longevity uniformity and while scaffolding is available since all lighting can only be changed with scaffolding present

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1607. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Boiler 1 needs a new gas valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,988

1608. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Top Builders to provide and install partitions for Girls restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

1609. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,990

1610. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Replace existing outside lighting with LED lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,991

1611. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

1612. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

Rationale: Auditorium AHU Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1613. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Remove and replace 1 condensate return pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1614. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,996

1615. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Replace chilled water actuators They have failed open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

1616. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Repair boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

1617. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11955 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,999

1618. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repairs needed for leaking pre heat coil and main coils on AHU s 1 and 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

1619. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: Condensate Pump Motor and Seal repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,999

1620. **Transfer from Network 13 to Network 13**

Rationale: Network Professional Development

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1621. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 30 2022 FY22 Cell Tower Replacement Fee T Mobile Bass

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

1622. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Conference fees

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$5,000

1623. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Conference fees

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$5,000

1624. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

1625. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

1626. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Additional Allocation SY21 22 CTE Entrepreneurship Program Budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1627. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 4 5 2022 FY22 Cell Tower Replacement Fee AT T Perez

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

1628. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 4 5 2022 FY22 Cell Tower Replacement Fee T Mobile Gregory

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

1629. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1630. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: For HOSA Travel Expenses SY21 22

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000000	Default Value

Amount: \$5,000

1631. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 106878 FY22 Cell Tower Replacement Fee System Holdings Unknown Site

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1632. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 4 6 2022 FY22 Cell Tower Replacement Fee AT T Haugan

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1633. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed to purchase chromebook bags for PreK registration devices

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$5,000

1634. **Transfer from Network 14 to William Howard Taft High School**

Rationale: Transfer to Taft HS for their Robotics Team

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1635. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William Howard Taft High School**

Rationale: Robotics World Championships

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440050 Title Iv, Part A

Transfer To:

46311 William Howard Taft High School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 440050 Title Iv, Part A

Amount: \$5,000

1636. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 4 11 2022 FY22 Cell Tower Replacement Fee AT T Funston

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

1637. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Partnership with Dia Del Nino parade food vendors

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$5,000

1638. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,000

1639. **Transfer from Early College and Career to William Howard Taft High School**

Rationale: Funds for Robotics team

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$5,000

1640. **Transfer from Counseling and Postsecondary Advising to William H Brown Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1641. **Transfer from Literacy to Literacy**

Rationale: Funds to support the Early Literacy Initiative for infusion libraries

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1642. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1643. **Transfer from Counseling and Postsecondary Advising to Roberto Clemente Community Academy High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1644. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: increase in staff needed to support weekend event

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$5,000

1645. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Clearing negative and position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,018

1646. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for IEL Conference

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,032

1647. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: redistributing funds per grant outline

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 493529 Teacher Quality - Teacher Residencies Tr Fy 22

Amount: \$5,062

1648. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,091

1649. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University supplies journals

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,100

1650. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69256 Queen Of The Universe School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,100

1651. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer of funds for school staff to attend LA National Community Schools Conference JuneFY22

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$5,100

1652. **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: \$5,168

1653. **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: \$5,171

1654. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,184

1655. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Disconnect and remove the bad supply fan VFD for AHU 2 Provide and install a new 25 HP supply fan VFD Connect to existing wiring and controls Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,195

1656. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,200

1657. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1658. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: funding for EBOB titles

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$5,200

1659. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46331 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,225

1660. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 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:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,266

1661. **Transfer from Arts to Arts**

Rationale: Transfer funds to support commodities purchases for AAP

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,273

1662. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26881 BAS 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:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,278

1663. **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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$5,280

1664. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51071 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:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,290

1665. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69270 Sacred Heart School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$5,294

1666. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Software purchase to add licenses for BAS to a server

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
000000 Default Value

Amount: \$5,304

1667. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

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. Servc.

Amount: \$5,324

1668. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24191 OPI 2 Change Reason NA

Transfer From:

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
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,325

1669. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Provide labor and material to replace water pump coolant hoses radiator cap Jacket Water oil pressure unit and tested upon Completion

Transfer From:

11880 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: \$5,341

1670. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,345

1671. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar subscription and fess

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

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

Amount: \$5,352

1672. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69109 St Gabriel 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

1673. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,402

1674. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OPI Change Reason NA

Transfer From:

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: \$5,419

1675. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

1676. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1677. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Remove and replace PTAC unit for room 400 A C does not work

Transfer From:

11880 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: \$5,470

1678. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,480

1679. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for professional consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 144603 Cte- Construction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$5,483

1680. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repair wall in Auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$5,490

1681. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$5,500

1682. **Transfer from Talent Office to Ambrose Plamondon Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$5,500

1683. **Transfer from Talent Office to Ellen H Richards Career Academy High School**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$5,500

1684. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69302	Catherine Cook School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$5,500

1685. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

1686. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25441 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,502

1687. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Bass and Mays POs

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
 390008 Other Government Funded - Community Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,510

1688. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for school transfers

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$5,519

1689. **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: \$5,520

1690. **Transfer from John B Murphy Elementary School to Network 1**

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,524

1691. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,563

1692. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: funds for PD

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$5,565

1693. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
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: \$5,565

1694. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: lighting retrofit the two book storage because they have t12 fixture plus the ceiling is about 25ft

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,580

1695. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: 20x24x2 12x24x2 24x24x2 20x24x12 12x24x12 24x24x12 replacement air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,589

1696. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repairs need for roof leak in 304

Transfer From:

11880	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: \$5,600

1697. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,600

1698. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repairs for the roof leak in 304

Transfer From:

11880	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: \$5,600

1699. **Transfer from St Malacy School to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69180	St Malacy School
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,600

1700. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Replace 360 Spiral Slide 5 with Roto Hood Slide replacement part is covered under manufacturer warranty

Transfer From:

11880 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: \$5,606

1701. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant award amount expended, transfer needed to balance grant budget

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

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

Amount: \$5,623

1702. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Generator 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,634

1703. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,656

1704. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

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: \$5,657

1705. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

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: \$5,657

1706. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Have JR Industries recharge Chiller with 120 lbs of Refrigerant Chiller evacuated and leaked checked already only 20 lbs of refrigerant recovered leaks found at schrader valves all are repaired nitrogen leak test passed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,680

1707. **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
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: \$5,699

1708. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC judges payout

Transfer From:

10910	LSC Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$5,700

1709. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Replace gym lighting

Transfer From:

11880	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: \$5,732

1710. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,742

1711. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Final filters for air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,746

1712. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Disconnect and remove the existing motor and variable frequency drive Install one new 15 HP motor and one new 15 HP variable frequency drive Wire the new motor and variable frequency drive Program the new variable frequency 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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,749

1713. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: exterior lighting repair quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,783

1714. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31201 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:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,783

1715. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,789

1716. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,801

1717. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Emergency clamp off leak to hot water supply to kitchen and repair 30 of galvanized piping and replace two valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,830

1718. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Replace emergency lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,875

1719. **Transfer from Joan Dachs Bais Yaakov Elem to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,875

1720. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: MAIN AHU OUTDOOR AIR DAMPER Disconnect and Remove Existing Damper Furnish and Install 1 New Outdoor Air Damper Damper to Have Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,895

1721. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$5,900

1722. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Repair for roof leaking above kitchen and repair to damaged ceiling in kitchen area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,900

1723. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,935

1724. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: REPAIR DAMAGED ELECTRICAL DETERIORATED PIPING WIRING SAFETY ISSUES FROM BASEMENT CRAWL AREA UNDER JANITORS CLOSET TO JANITORS CLOSET ELECTRICAL CIRCUIT PANEL BOX FEED PIPING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,950

1725. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: Replace door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,960

1726. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,960

1727. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CEL marketing materials

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 499823 Esser Iii - Dw Targeted

Amount: \$5,964

1728. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CEL marketing materials

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$5,964

1729. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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:

69156 St John De La Salle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,976

1730. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: boiler pump repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,977

1731. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Mechanical seals bearings and gaskets are needed to repair our leaking Cooling Tower pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,989

1732. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26781 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26781	Talman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,995

1733. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: CAUSE merchandise

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$6,000

1734. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Learn Plan Succeed T Shirts for School Counselors and Coaches

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$6,000

1735. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24751 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

1736. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Discovery PD

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,000

1737. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Budget transfer for four nursing lead smartphones REQ1025766 REQ1025769 REQ1025771 REQ1025774

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: \$6,000

1738. **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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1739. **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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,000

1740. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies berets and banners

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$6,000

1741. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69279 St Sylvester School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,000

1742. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1743. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase classroom supplies to support Summer Bridge program

Transfer From:

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
 53405 Commodities - Supplies
 160005 Summer Bridge
 000000 Default Value

Amount: \$6,000

1744. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Buses for city colleges visit

Transfer From:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499823 Esser Iii - Dw Targeted

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

1745. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Reversing transfer

Transfer From:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499823 Esser Iii - Dw Targeted

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

1746. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Buses for city colleges visit

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1747. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26771 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:

26771 Belmont-Cragin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,001

1748. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certification and City of Chicago Food Service Managers License

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$6,050

1749. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,051

1750. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68040 SGN Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000911 Drivers Ed Revenue

Amount: \$6,064

1751. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,064

1752. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

1753. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23421 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,110

1754. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,122

1755. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25451 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,131

1756. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: South Chiller Section Provide and install 3 new compressor contactors 2 current sensor boards 1 flow switch and temperature thermistors Start up and test South chiller

Transfer From:

11880	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: \$6,137

1757. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23101 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,137

1758. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270	Sacred Heart School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,150

1759. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,164

1760. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,164

1761. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46271 OPI 2 Change Reason NA

Transfer From:

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: \$6,197

1762. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26541 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,200

1763. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25121 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,200

1764. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to pay for Sergio Negri services

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490950	Title Iii - Language Acquisition

Amount: \$6,229

1765. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Remove and replace bad condenser fan assemblies and contactors

Transfer From:

11880 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: \$6,295

1766. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$6,300

1767. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,300

1768. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Replace the expired fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,300

1769. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Fill Potholes in 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,329

1770. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Replace Elevator Floor in Elevator 2 with Stainless Steel Diamond Plate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,346

1771. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: In the boiler building remove rusted broken metal frame and door Install new metal frame doors surface bolts door closure lock continious hinges threshold astrigal and weather stripping Prime and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,350

1772. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

Rationale: system 1 on chiller 1 has a leak and needs to be filled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,350

1773. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Mixing valve in boiler room leaking 35 gallons per day needs to be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,356

1774. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 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:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,378

1775. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,400

1776. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to zero pointer and open bucket

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,413

1777. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Furnish and install in Rms 101 205 211 Replace window balances and parts top bottom windows Rm 101 4 Rm 205 4 Rm 211 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,414

1778. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need pool lines replaced by valves and strainer currently 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,428

1779. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66091 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,439

1780. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: The subfloor needs to be redone and the tiles will not stay attached Floor is growing fungus N ROOM 101 Provide All Labor Materials and Transportation to Remove old Flooring and Underlayment in 1 2 of Classroom 101 and Supply Delive

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,460

1781. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,464

1782. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,466

1783. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Replace Burner Motor Wheel on Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,490

1784. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,495

1785. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: IN STALL NEW FREIDRICK P TAC UNIT IN MDF ROOM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,497

1786. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29191 OLP Change Reason NA

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: \$6,564

1787. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 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:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,573

1788. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: FY22 Spring budget modification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,584

1789. **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 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:

69238 Chicago Westside Christian
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,592

1790. **Transfer from Literacy to Robert Nathaniel Dett Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$6,600

1791. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,645

1792. **Transfer from Education General - City Wide to Network 1**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,670

1793. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Turnitin plagiarism software subscription

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54525 Services - Printing Other
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$6,701

1794. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$6,747

1795. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,775

1796. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,780

1797. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 4 Change Reason NA

Transfer From:

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: \$6,800

1798. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24601 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,815

1799. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OPI 1 Change Reason NA

Transfer From:

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: \$6,830

1800. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,872

1801. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 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:

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: \$6,875

1802. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: Remove and replace 1 Armstrong pump with 1 new ARMSTRONG 1 5X1X6 2P 5HP including all necessary pipe and fittings to make proper connections Upon completion reconnect to existing power supply and test for proper operation Lead time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,875

1803. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Replace 2 Ptac units Annex Main Office and Assistant Principal s office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$6,890

1804. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,900

1805. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 23341 FAS Change Reason NA

Transfer From:

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
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,900

1806. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,921

1807. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Provide and replace exterior light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,941

1808. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69140 Immaculate Conception School (Talcott)
 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: \$6,950

1809. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: LEAKS IN CEILING FROM PIPING IN BETWEEN FLOORS

Transfer From:

11880 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: \$6,968

1810. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23501 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:

23501 Alexander Hamilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,970

1811. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Disconnect and remove the two existing combustion air dampers and two actuators Install two new combustion air dampers with two new actuators Wire the two new actuators Seal the two dampers and Check for proper operation when co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,971

1812. **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
 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: \$6,978

1813. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Specialized New AC Unit for Room 005

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,985

1814. **Transfer from Counseling and Postsecondary Advising to James Wadsworth Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,000

1815. **Transfer from Literacy to Charles R Henderson Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$7,000

1816. **Transfer from St Thomas Of Canterbury School to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,000

1817. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,034

1818. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69571 Chicago Academy for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,035

1819. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Replace gym lights with surface mount high impact led light fixtures The Stone Group 7 050 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,050

1820. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

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: \$7,056

1821. **Transfer from Counseling and Postsecondary Advising to George B McClellan Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,100

1822. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Provide Install new drainage pump control panel per quote

Transfer From:

11880 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: \$7,100

1823. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,160

1824. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69189 St Mary Of The Angels School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,170

1825. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 29091 NPL Change Reason NA

Transfer From:

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: \$7,174

1826. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,198

1827. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer back to source line

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$7,200

1828. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,200

1829. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46101 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:

46101 Eric Solorio Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

1830. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,239

1831. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46241 SIT Change Reason NA

Transfer From:

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: \$7,241

1832. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$7,276

1833. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: SCOPE OF WORK BOILER ROOM PIT PUMP 7 295 00 Per the Manufacture the Existing Pump was Sold in 2002 and the Pump Should be Replaced Disconnect and Remove Existing Pump Disconnect Piping and Electric From Existing Pump Furnish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,295

1834. **Transfer from Arts to Noble - Gary Comer College Prep**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66146 Noble - Gary Comer College Prep
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,300

1835. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66441 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,300

1836. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,345

1837. **Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29131 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 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: \$7,346

1838. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

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: \$7,380

1839. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,395

1840. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: For HOSA Travel Expenses SY21 22

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000000	Default Value

Amount: \$7,400

1841. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2015 476 00 01 To Project 2019 24991 MEP Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,456

1842. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: To make roof repairs with torch down roofing tuckpointing repairs with a type N mortar mixture and caulking along top of north west limestone cornice To stop further interior damage in classroom 100 and 112

Transfer From:

11880	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: \$7,480

1843. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,489

1844. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69054	St Benedict School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$7,500

1845. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,500

1846. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,500

1847. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$7,500

1848. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1849. **Transfer from Talent Office to Chicago Vocational Career Academy High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1850. **Transfer from Talent Office to Thomas J Higgins Elementary Community Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1851. **Transfer from Talent Office to Michele Clark Academic Prep Magnet High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1852. **Transfer from Talent Office to Roberto Clemente Community Academy High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1853. **Transfer from Talent Office to Stephen T Mather High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1854. **Transfer from Talent Office to South Shore Fine Arts Academy**

Rationale: Second DLOS load

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:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$7,500

1855. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69051	St Bartholomew School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,500

1856. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 4 19 2022 FY22 Cell Tower Admin Fee AT T Bateman

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

1857. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

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: \$7,500

1858. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,500

1859. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,501

1860. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23931 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,530

1861. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,587

1862. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$7,618

1863. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Return Fan East Remove and Replace 2 Bearings Shaft and Shaft Key Build Planking in Order to Access Fan and Replacement of Parts Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	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: \$7,625

1864. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$7,640

1865. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29211 BRM Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,666

1866. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: South Tunnel Cast Iron Replacement Demolish approximately 35 of 8 cast iron soil pipe serving storm drains and drinking fountains above from recently replaced cast iron in air tunnel to XH cast iron in unexcavated area Install approx

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,686

1867. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25521 OPC Change Reason NA

Transfer From:

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: \$7,691

1868. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Purchase materials

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54205	Travel Expense
221011	Improvement Of Instruction
528413	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
528413	Highly Effective Teachers / Seed

Amount: \$7,750

1869. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$7,753

1870. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69260 St Richard School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,753

1871. **Transfer from Payroll Services to Information & Technology Services**

Rationale: To update desktops for payroll processing

Transfer From:

12450 Payroll Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,760

1872. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25021 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:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,800

1873. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,830

1874. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,842

1875. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69069	Our Lady Of Tepeyac
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,880

1876. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69405	Our Lady of Tepeyac High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,880

1877. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46421 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,902

1878. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: This is for a new filter rack to protect the new motors for the GYM Lunchroom FPBs

Transfer From:

11880	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: \$7,947

1879. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,950

1880. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Both doors of Door 3 need rodent proof door sweeps The right set of doors of Door 6 need rodent proof door sweeps The left set of doors of Door 6 needs rodent proof door sweeps The middle door of the Main Entrance needs a rodent pr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,950

1881. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,956

1882. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reallocation of grant funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$7,957

1883. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$7,960

1884. **Transfer from Arts to CICS - West Belden**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66221 CICS - West Belden
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200027 Iga Creative Schools Fund Program Year 2022

Amount: \$7,970

1885. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25341 ADA Change Reason NA

Transfer From:

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: \$7,977

1886. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mate

Transfer From:

11880	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: \$7,995

1887. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

1888. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$8,000

1889. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69006	Chicago Jesuit Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

1890. **Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide**

Rationale: To move Career Exploration Funds back to Central office

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 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
 212023 Post Secondary Education
 322031 Cte Career Exploration - Ce

Amount: \$8,000

1891. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

1892. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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. Serv.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$8,000

1893. **Transfer from Counseling and Postsecondary Advising to Adlai E Stevenson Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

25471 Adlai E Stevenson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1894. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,000

1895. **Transfer from Literacy to Matthew Gallistel Elementary Language Academy**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1896. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

1897. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover N12 Administrators Expenses

Transfer From:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1898. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,020

1899. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,022

1900. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Transfer To:

69362 Academy of the Sacred Heart
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$8,100

1901. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,100

1902. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69251 St Procopius School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,100

1903. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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:

69209 Bridgeport Catholic Academy School - South
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,100

1904. **Transfer from Bridgeport Catholic Academy School - South to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69209 Bridgeport Catholic Academy School - South
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,100

1905. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Transfer funds to seminar and fess for Project Lead the Way

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 000000 Default Value

Amount: \$8,130

1906. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$8,178

1907. **Transfer from Office of Catholic Schools to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

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: \$8,200

1908. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69537 ICC Full Time School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$8,234

1909. **Transfer from Arts to James Ward Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

25751 James Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,250

1910. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: Boiler room Pump replacement Due to failed Tramco pump Cut out and remove temporary pump serving pit Cut out and Remove existing Tramco pump right side from pit Cut out and replace 1 3 ball valve Install new 3 ball valve and 3 unio

Transfer From:

11880 Facility Opers & Maint - City Wide
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: \$8,250

1911. **Transfer from Education General - City Wide to Network 1**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,319

1912. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$8,322

1913. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,359

1914. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69124 Holy Angels School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$8,360

1915. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 400014351 ComEd Energy Efficiency Program Incentive Payment

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
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$8,368

1916. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30101 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,385

1917. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Elevator is down parts for repairs urgent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,420

1918. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69433 Telshe Yeshiva High School A
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,436

1919. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,460

1920. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$8,473

1921. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24151 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,490

1922. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,500

1923. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1924. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Replace ejector pumps

Transfer From:

11880	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: \$8,500

1925. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

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: \$8,502

1926. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,558

1927. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009557	Stairs And Doors
000000	Default Value

Amount: \$8,566

1928. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,588

1929. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$8,592

1930. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 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:

24961	Josiah Pickard Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$8,592

1931. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$8,592

1932. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$8,592

1933. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26631 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:

26631	Oscar DePriest Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$8,592

1934. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69478	Holy Family Lutheran
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$8,596

1935. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$8,600

1936. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,614

1937. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,624

1938. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OHI Change Reason NA

Transfer From:

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: \$8,670

1939. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

1940. **Transfer from Arts to Edison Park Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$8,700

1941. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Ballast for lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,750

1942. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,750

1943. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69251	St Procopius School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,750

1944. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: PL Furniture

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$8,760

1945. **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 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:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,785

1946. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace sump pump that has failed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,800

1947. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replace existing fluoresent lamps with LED Over 60 of the existing fluoresent lamps aren t functional

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,845

1948. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Replace lights in pool with 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:

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: \$8,875

1949. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Reverse BT 20220427792 per department request

Transfer From:

53051 Ellen H Richards Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$8,899

1950. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$8,933

1951. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Jones Environmental to replace 3 triple duty valve not holding on boiler pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,955

1952. **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 OGC 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:

23591 Helge A Haugan Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,956

1953. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2020 436 00 05 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
300018 John Playlot Phase Ii State Capital Dceo

Amount: \$8,969

1954. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2020 436 00 05 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
300018 John Playlot Phase Ii State Capital Dceo

Amount: \$8,969

1955. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 379036 2022 Dceo State Capital Jahn Project

Amount: \$8,969

1956. **Transfer from Arts to Norwood Park Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

24711 Norwood Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,000

1957. **Transfer from Arts to West Park Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

24721 West Park Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,000

1958. **Transfer from Counseling and Postsecondary Advising to Skinner North**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

22591 Skinner North
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

1959. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$9,000

1960. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

1961. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for reclassification

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221307 Staff Development
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

1962. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Learning Acceleration Training Sessions

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1963. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL Tierss travel needs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$9,000

1964. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$9,065

1965. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$9,070

1966. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for building supplies

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: \$9,092

1967. **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
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$9,100

1968. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: LED 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:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,116

1969. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: to retrofit 25 light fixtures in gym 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:

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: \$9,127

1970. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Stairwell outer doors and door frame painting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,150

1971. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,174

1972. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$9,196

1973. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$9,212

1974. **Transfer from Talent Office to Rachel Carson Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$9,250

1975. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69036 Chicago Jewish Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,300

1976. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$9,302

1977. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$9,302

1978. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53041 SIT Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,314

1979. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

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: \$9,350

1980. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Disconnect and remove the existing VFD s for EF 1 and EF 2 Provide and install the matching ABB VFD s for each Connect to existing BAS Include factory start up for each VFD 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:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,363

1981. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: GYM LIGHTING FIXTURE 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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,365

1982. **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: \$9,372

1983. **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 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:

26141 John Foster Dulles Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,390

1984. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,390

1985. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69251 St Procopius School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,400

1986. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Repairs to lunchroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,421

1987. **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 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:

47091 Chicago High School for Agricultural Sciences
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,496

1988. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26451 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,540

1989. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66611 YCCS-Austin Career Education Center HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,550

1990. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Creative Schools Fund Grants

Transfer From:

66611	YCCS-Austin Career Education Center HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

66101	Youth Connection Charter School (YCCS)
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$9,550

1991. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11951 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,573

1992. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: PL Furniture

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$9,600

1993. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,607

1994. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,607

1995. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22301 FAS Change Reason NA

Transfer From:

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: \$9,620

1996. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,624

1997. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

Rationale: Annex Building Fire Panel zone modules need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,635

1998. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 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:

29131 Hawthorne Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,661

1999. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23621 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:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$9,677

2000. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,700

2001. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$9,750

2002. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280	St Symphorosa School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,802

2003. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Melody POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
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
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$9,850

2004. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: New gate needed for Freight 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:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,856

2005. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$9,900

2006. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 22271 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

22271 Daniel Boone Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$9,913

2007. **Transfer from John W Garvy Elementary School to Network 1**

Rationale: Budget transfers for Orton Gillingham training

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,943

2008. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 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:

23071 Edgebrook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,965

2009. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,000

2010. **Transfer from Early College and Career to Early College and Career**

Rationale: Utilizing program grant funds for equipment expense

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$10,000

2011. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2012. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

2013. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66671 Chicago Collegiate Charter School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,000

2014. **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: \$10,000

2015. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2016. **Transfer from Counseling and Postsecondary Advising to Johann W von Goethe Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

2017. **Transfer from Arts to Nicholas Senn High School**

Rationale: Creative Schools Fund payment for Lookingglass for SY21

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

47061 Nicholas Senn High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$10,000

2018. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Professional text for teachers

Transfer From:

11551 Teacher Leader Development and Innovation
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221307 Staff Development
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11551 Teacher Leader Development and Innovation
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221307 Staff Development
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2019. **Transfer from Counseling and Postsecondary Advising to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

2020. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing program grant funds for professional services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$10,000

2021. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Replace door lock hardware gym balcony and classroom 215 Door hardware is ADA compliant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,000

2022. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,008

2023. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Creative Schools Fund Grants

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66101 Youth Connection Charter School (YCCS)
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$10,008

2024. **Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24671 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

24671 Florence Nightingale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 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: \$10,067

2025. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,103

2026. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69180 St Malacy School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,197

2027. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: Replace boiler feed water pumps 2 4

Transfer From:

11880 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: \$10,249

2028. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370002 Ecia-Plant Operation-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69422 Chicago Waldroff School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,400

2029. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 ROF Change Reason NA

Transfer From:

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: \$10,414

2030. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69105 St Francis Borgia School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,431

2031. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$10,436

2032. **Transfer from Department of Personalized Learning to Jane Addams Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$10,450

2033. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa 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:

69280 St Symphorosa School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,458

2034. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24841 ODR 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:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,544

2035. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$10,560

2036. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OPI 3 Change Reason NA

Transfer From:

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: \$10,560

2037. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Replace pool hot water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,622

2038. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,701

2039. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,713

2040. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$10,731

2041. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$10,770

2042. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Provide necessary repairs to Chiller 2 as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,780

2043. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reallocation of grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,791

2044. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23201 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:

23201 Fernwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,825

2045. **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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$10,868

2046. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2047. **Transfer from Talent Office to Kelvyn Park High School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2048. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2049. **Transfer from Talent Office to Ira F Aldridge Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,000

2050. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing program grant funds for printing expense

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Amount: \$11,000

2051. **Transfer from Counseling and Postsecondary Advising to John Palmer Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24821 John Palmer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$11,000

2052. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69395 Providence-St Mel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,000

2053. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,000

2054. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,000

2055. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29141 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,011

2056. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 46281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,089

2057. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,100

2058. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School**

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,119

2059. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26721 OHI 1 Change Reason NA

Transfer From:

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: \$11,122

2060. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,250

2061. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 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:

23071 Edgebrook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,325

2062. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

Rationale: Return of paid funds for Call Center Headsets Devices on back order so OSHW used their own headsets

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$11,400

2063. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,407

2064. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,407

2065. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,425

2066. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: chromebooks and cart for CTE culinary lab at Marshall HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

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: \$11,426

2067. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: chromebooks for Culinary lab at CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$11,426

2068. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46191 ADM 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:

46191 Kelvyn Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$11,500

2069. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69377 Leo High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,560

2070. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,675

2071. **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
 54125 Services - Professional/Administrative
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School
 Project

Amount: \$11,688

2072. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Basement Boiler Room Shut down domestic water heater and drain Demolish water heater short sections of 1 5 domestic water supply piping gas and flue piping Install 1 AO Smith BTR 199 81 gallon 199K btu domestic water heater incl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,700

2073. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 22421 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,800

2074. **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 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:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,900

2075. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29371 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:

29371 Albert R Sabin Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,900

2076. **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 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:

23511 John H Hamline Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,979

2077. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2020 451 00 14 To Project 2020 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,994

2078. **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 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:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,000

2079. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,000

2080. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

2081. **Transfer from Counseling and Postsecondary Advising to Chicago High School for Agricultural Sciences**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$12,000

2082. **Transfer from Arts to Arts**

Rationale: Transfer funds to support moving costs for AAP

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$12,000

2083. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Transfer funds for property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$12,000

2084. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

2085. **Transfer from Counseling and Postsecondary Advising to Joseph Brennemann Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$12,000

2086. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open a bucket

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070959 Air-Advancing Evidence Improving Lives

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070959 Air-Advancing Evidence Improving Lives

Amount: \$12,000

2087. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replace 20 metering faucets in different bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,000

2088. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Disconnect and remove the existing air compressor and dryer Install one new air compressor with net dryer Connect the new air compressor to the existing pneumatic lines Wire the new air compressor Install one new air regulator a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,029

2089. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,181

2090. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,190

2091. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,190

2092. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 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: \$12,190

2093. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,200

2094. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25601 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,221

2095. **Transfer from Education General - City Wide to Network 4**

Rationale: Transfer for position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,225

2096. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23521 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:

23521	Sor Juana Ines de la Cruz ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,295

2097. **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
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: \$12,366

2098. **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: \$12,394

2099. **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: \$12,394

2100. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Domestic Booster Pump Not Working At All

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,490

2101. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$12,500

2102. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69095 St Ethelreda School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,539

2103. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for property and equipment

Transfer From:

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
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$12,558

2104. **Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$12,690

2105. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
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: \$12,746

2106. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Re-purposing grant funds for tuition expense

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
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: \$12,865

2107. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22241 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,900

2108. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26771 OHI To Award 2020 451 00 04 Change Reason NA

Transfer From:

26771	Belmont-Cragin 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: \$12,997

2109. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Appropriation of Title I funds for Delinquent Programs support services

Transfer From:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
430628	Delinquent Programs

Amount: \$13,000

2110. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,000

2111. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,000

2112. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: BAS diagnostic software purchase

Transfer From:

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
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$13,027

2113. **Transfer from Office of Catholic Schools to St Rene Goupil School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

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:

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

Amount: \$13,120

2114. **Transfer from Office of Catholic Schools to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

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: \$13,120

2115. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,237

2116. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,239

2117. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10870 College and Career Success Office
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070906 Together For Students Thrive Chicago

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,260

2118. **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
 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: \$13,322

2119. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 OPI 1 Change Reason NA

Transfer From:

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: \$13,338

2120. **Transfer from Counseling and Postsecondary Advising to Charles Allen Prosser Career Academy High School**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

2121. **Transfer from Counseling and Postsecondary Advising to Martha Ruggles Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

2122. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: AHU Shaft Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,412

2123. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tilton PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$13,488

2124. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,494

2125. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,496

2126. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,500

2127. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Fixing the flush valves on all boys washrooms in the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,500

2128. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24781 ADA Change Reason NA

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,654

2129. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,761

2130. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69095 St Ethelreda School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,771

2131. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69395 Providence-St Mel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,810

2132. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

Rationale: Funding Request for Needed Playground Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,865

2133. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,894

2134. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,900

2135. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,950

2136. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,985

2137. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 70020 OPI Change Reason NA

Transfer From:

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: \$14,000

2138. **Transfer from Arts to Arts**

Rationale: Transfer funds from car fare not being used to commodities to support AAP needs

Transfer From:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,058

2139. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: LIGHTING FOR THE PARKING LOT

Transfer From:

11880 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: \$14,075

2140. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,100

2141. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: FY22 21CCLC Allocation

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$14,106

2142. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$14,234

2143. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46331 SCI Change Reason NA

Transfer From:

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: \$14,240

2144. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,298

2145. **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 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:

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: \$14,325

2146. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: clearing drain lines near street 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:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,325

2147. **Transfer from Department of Personalized Learning to Clara Barton Elementary School**

Rationale: PL Furniture for 3 classrooms at Barton ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2148. **Transfer from Department of Personalized Learning to Thomas Chalmers Specialty Elementary School**

Rationale: PL Furniture for 3 classrooms at Chalmers ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2149. **Transfer from Department of Personalized Learning to DeWitt Clinton Elementary School**

Rationale: PL Furniture for 3 classrooms at Clinton ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2150. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: PL Furniture for 3 classrooms at Daley ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2151. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2152. **Transfer from Department of Personalized Learning to Arthur A Libby Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,400

2153. **Transfer from Agustin Lara Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23791 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

23791 Agustin Lara Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,499

2154. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Repair stairwell in south center hallway Tripping safety 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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$14,500

2155. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,600

2156. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$14,770

2157. **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: \$14,800

2158. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 OHI 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:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,800

2159. **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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$14,846

2160. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,866

2161. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25491 Dunne Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,892

2162. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

45211 Chicago Academy 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$14,900

2163. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2164. **Transfer from Talent Office to Pilsen Elementary Community Academy**

Rationale: Second DLOS stipend

Transfer From:

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
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

2165. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale: Second DLOS load

Transfer From:

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
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$15,000

2166. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Turnitin plagiarism software subscription

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57705 Services - Space Rental
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$15,000

2167. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

2168. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Discovery PD

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

2169. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,000

2170. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds for supplies to support Inquiry to Action

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2171. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30011 Nancy B Jefferson Alternative HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2172. **Transfer from Real Estate to Real Estate**

Rationale: For school security

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254608 School Security Personnel
 000000 Default Value

Amount: \$15,000

2173. **Transfer from Real Estate to Real Estate**

Rationale: Past due security invoices and inability to access budget line 11910 230 57915 254608 000000 2022

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254608 School Security Personnel
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$15,000

2174. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 22091 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,100

2175. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award 2020 451 00 14 To Project 2020 66571 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,149

2176. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,160

2177. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

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: \$15,162

2178. **Transfer from Education General - City Wide to Network 1**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,267

2179. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$15,288

2180. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 41121 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41121	Northwest Middle School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,340

2181. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,480

2182. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,558

2183. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,765

2184. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
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
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$15,992

2185. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,000

2186. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,059

2187. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OPI 3 Change Reason NA

Transfer From:

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: \$16,100

2188. **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
 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: \$16,371

2189. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

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: \$16,491

2190. **Transfer from Talent Office to Richard J Daley Elementary Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$16,500

2191. **Transfer from Literacy to Alexander Graham Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$16,500

2192. **Transfer from Literacy to Washington Irving Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$16,500

2193. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,544

2194. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,600

2195. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66471 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66471	Providence Englewood Charter School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$16,800

2196. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47031 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,812

2197. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22141	John Barry Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,839

2198. **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: \$16,898

2199. **Transfer from Bridgeport to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 11956 BAS 1 To Award 2022 422 00 01 Change Reason NA

Transfer From:

11956	Bridgeport
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$16,930

2200. **Transfer from Capital/Operations - City Wide to Bridgeport**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11956 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,930

2201. **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 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:

22491 Milton Brunson Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,950

2202. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24601 ORR 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:

24601 Mount Vernon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,000

2203. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Spring budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,256

2204. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$17,308

2205. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69012 Chicago Hope Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$17,377

2206. **Transfer from Arts to Arts**

Rationale: Moving funds to purchase supplies for Advanced Arts Program

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$17,500

2207. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$17,529

2208. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 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:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,631

2209. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 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:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,760

2210. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,792

2211. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,835

2212. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24571 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,936

2213. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

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: \$17,981

2214. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23071 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,995

2215. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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: \$18,000

2216. **Transfer from Network 13 to Network 13**

Rationale: SEL Instructional 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: \$18,000

2217. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,375

2218. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24651 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,376

2219. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,395

2220. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23351 WIN Change Reason NA

Transfer From:

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: \$18,494

2221. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$18,500

2222. **Transfer from University of Chicago Laboratory Schools to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

2223. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 30071 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,616

2224. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29041 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,704

2225. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 51021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,714

2226. **Transfer from Literacy to Literacy**

Rationale: Funds to support the Early Literacy Initiative for infusion libraries

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$18,737

2227. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,950

2228. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53111 OHI 2 Change Reason NA

Transfer From:

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: \$18,984

2229. **Transfer from Marketing to Information & Technology Services**

Rationale: Web developer freelancer for district website builds

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$18,999

2230. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 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: \$18,999

2231. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25631 OPI Change Reason NA

Transfer From:

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: \$19,100

2232. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22181 BRM Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,100

2233. **Transfer from Department of Personalized Learning to Isabelle C O'Keeffe Elementary School**

Rationale: PL Furniture for 4 classrooms at O Keefe ES

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$19,200

2234. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$19,200

2235. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Reallocation for administrative software expense

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$19,275

2236. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$19,325

2237. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,449

2238. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,469

2239. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66471 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$19,800

2240. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,887

2241. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for LA conference

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,950

2242. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 30 2022 FY22 Cell Tower Replacement Fee AT T Bell Pulaski Smyth Swift 5K each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$20,000

2243. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: PD funds needed for PO s and staff PD s

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2244. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase awards for N11 Educator Awards

Transfer From:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

2245. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to purchase supplies for staff use

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 53405 Commodities - Supplies
 221227 Curriculum Development
 440050 Title Iv, Part A

Amount: \$20,000

2246. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: These funds are part of the MFT initiative MFT Wellness for All Staff Better Together and will support the purchase of additional materials to support Better Together implementation

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

2247. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2248. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2249. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

Rationale: STEM Incubation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2250. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,373

2251. **Transfer from Talent Office to Talent Office**

Rationale: benefits for Principal Evaluation Specialist

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$20,748

2252. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Replace the blower motor assembly on three Aerco 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:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$20,787

2253. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

Rationale: Reverse BT 20220427792 per department request

Transfer From:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$20,899

2254. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$21,000

2255. **Transfer from Principal Quality to Education General - City Wide**

Rationale: Grant Ended Payment Refunded

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070913 Chicago Principals Endorsement Program

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$21,250

2256. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,264

2257. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,441

2258. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$21,481

2259. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the Illinois Youth Survey program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399956 Illinois Youth Survey

Amount: \$21,500

2260. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:

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
 253508 Renovations
 000000 Default Value

Amount: \$21,528

2261. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

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: \$21,890

2262. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,900

2263. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25331 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,990

2264. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69012 Chicago Hope Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$22,000

2265. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Funding for equipment rental

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54510 Services - Equipment Rental
 257304 Warehousing
 000000 Default Value

Amount: \$22,000

2266. **Transfer from Facility Opers & Maint - City Wide to Colman**

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:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$22,000

2267. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to transfer funds to schools participating in the OECE Family Engagement Pilot

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$22,072

2268. **Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22551 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$22,208

2269. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$22,400

2270. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: School Name OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,441

2271. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Second DLOS stipend

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$22,500

2272. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253515	Energy
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: \$22,603

2273. **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 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:

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$22,760

2274. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25331 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:

25331	Arnold Mireles Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,869

2275. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Open a new PO for a vendor for an ITS consultant

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support 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: \$22,950

2276. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25811 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:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,000

2277. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69395	Providence-St Mel High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,525

2278. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63081 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:

63081	EPIC Academy Charter High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,610

2279. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$23,796

2280. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29191 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,815

2281. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$23,892

2282. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,900

2283. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,000

2284. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$24,000

2285. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transfer for school based transfers

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$24,000

2286. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$24,000

2287. **Transfer from Department of Personalized Learning to South Loop Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$24,000

2288. **Transfer from Department of Personalized Learning to George M Pullman Elementary School**

Rationale: PL Furniture

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$24,000

2289. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22611 ADA Change Reason NA

Transfer From:

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: \$24,115

2290. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24071 OHI 1 Change Reason NA

Transfer From:

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: \$24,140

2291. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22621 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
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: \$24,400

2292. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OHI Change Reason NA

Transfer From:

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
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,455

2293. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
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: \$24,567

2294. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instructional support at Earle ES a CSI Site

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$24,589

2295. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,700

2296. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,740

2297. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 24251 ELV Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$24,788

2298. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24441 OMA To Award 2022 451 00 18 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,800

2299. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,987

2300. **Transfer from Procurement and Contracts Office to Marketing**

Rationale: Marketing projects

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$25,000

2301. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for consulting services

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$25,000

2302. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Reverse BT 20220406782 Loaded in error GGD has not been submitted

Transfer From:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070933 Project Lead The Way

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$25,000

2303. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

2304. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

2305. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2306. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2307. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29211 Annie Keller Regional Gifted Center
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2308. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2309. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2310. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2311. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2312. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2313. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2314. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23361 Virgil Grissom Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2315. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2316. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2317. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2318. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2319. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2320. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23971 Kate S Kellogg Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2321. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2322. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2323. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2324. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2325. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24951	Marcus Moziah Garvey Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2326. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22421	Augustus H Burley Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2327. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25731	John A Walsh Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2328. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24721	West Park Elementary Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2329. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2330. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

Rationale: Additional OST funds load

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2331. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25191 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

2332. **Transfer from Literacy to James Otis Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2333. **Transfer from Literacy to John M Smyth Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

2334. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transferring to complete food purchases for civil rights student leadership and other training professional development activities

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53205 Commodities - Supplied Food
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Amount: \$25,000

2335. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: HS Debate

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$25,000

2336. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499829 II Aware-Aw 2022

Amount: \$25,012

2337. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Melody POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 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
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$25,636

2338. **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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$25,644

2339. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23911 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:

23911 Edward N Hurley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,722

2340. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

Rationale: Reverse BT 20220427792 per department request

Transfer From:

67021	Peace and Education Coalition High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$25,783

2341. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,824

2342. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 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:

23261	Foster Park Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,824

2343. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,824

2344. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22621 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:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,824

2345. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Second DLOS stipend

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$26,000

2346. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Transfer funds to property and equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$26,000

2347. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,052

2348. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,052

2349. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$26,130

2350. **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: \$26,205

2351. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$26,300

2352. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2353. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2354. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2355. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2356. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2357. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2358. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,384

2359. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

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: \$26,512

2360. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
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: \$26,675

2361. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25441 BRM Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,768

2362. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,884

2363. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,976

2364. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,025

2365. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$27,841

2366. **Transfer from Talent Office to Talent Office**

Rationale: benefits for Principal Evaluation Manager role

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$27,868

2367. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 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:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$27,985

2368. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22161 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:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,732

2369. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,909

2370. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24781 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,000

2371. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46681 OHI 4 Change Reason NA

Transfer From:

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: \$29,000

2372. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442264	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442264	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$29,083

2373. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
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: \$29,089

2374. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22351 PKC Change Reason NA

Transfer From:

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: \$29,600

2375. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22531 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 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: \$29,990

2376. **Transfer from Real Estate to Real Estate**

Rationale: Consulting fee for Hill Law Offices

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254608 School Security Personnel
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$30,000

2377. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for Decision Day celebrations at schools

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$30,000

2378. **Transfer from LSC Relations to LSC Relations**

Rationale: To reconcile negative and add funds for future transfers for election judge payments as needed

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$30,000

2379. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$30,360

2380. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$30,700

2381. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24691 ADA Change Reason NA

Transfer From:

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
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$32,000

2382. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Support MFT initiative titled MFT Universal SEL Curriculum PreK 8 Bullying Prevention Curriculum

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
231001	Student Discipline
000000	Default Value

Amount: \$32,000

2383. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,309

2384. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
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: \$32,600

2385. **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: \$32,625

2386. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22281 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

22281 Scott Joplin 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
 009553 Roofs
 000000 Default Value

Amount: \$33,066

2387. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 32081 OHI 3 To Award 2020 451 00 04 Change Reason NA

Transfer From:

32081 Ashburn Community 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: \$33,517

2388. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Increased cost to marketplace vendor Equallevel

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$34,250

2389. **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,000

2390. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2021 451 00 08 Change Reason NA

Transfer From:

46331	George Washington 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
009514	Contingencies
000000	Default Value

Amount: \$35,000

2391. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,000

2392. **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 ADM 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
253508	Renovations
000000	Default Value

Amount: \$35,000

2393. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$35,028

2394. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$35,244

2395. **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,336

2396. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
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: \$35,359

2397. **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 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: \$35,365

2398. **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: \$35,569

2399. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to support Participatory Budget

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
54125	Services - Professional/Administrative
119061	Oip - Social Studies
499824	Esser Iii - Dw Unfinished Learning

Amount: \$36,000

2400. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:

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: \$36,122

2401. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tilton PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$36,316

2402. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 30101 ELV Change Reason NA

Transfer From:

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: \$36,324

2403. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to pay iMentor at Phoenix

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership
 Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership
 Development

Amount: \$37,200

2404. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$37,392

2405. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46281 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$37,400

2406. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24681 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24681	William P Nixon 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: \$37,921

2407. **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
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: \$38,373

2408. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24941 OGC 1 Change Reason NA

Transfer From:

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 lfm - Cip
000000	Default Value

Amount: \$39,190

2409. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
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: \$39,295

2410. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 additional SWOP

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442248	21st Century Community Learning Centers

Amount: \$39,377

2411. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 451 00 13 Change Reason NA

Transfer From:

24381	Roswell B Mason 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
009553	Roofs
000000	Default Value

Amount: \$39,472

2412. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$39,629

2413. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46361 ICR Change Reason NA

Transfer From:

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: \$39,635

2414. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$39,656

2415. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

Rationale: Additional OST funds load

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26521	Amos Alonzo Stagg Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$40,000

2416. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2022 46301 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

46301	Roger C Sullivan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$40,367

2417. **Transfer from Accounting to Procurement and Contracts Office**

Rationale: CTU Marketplace Subscription

Transfer From:

12410	Accounting
115	General Education Fund
54520	Services - Printing
252502	Controller'S Office
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$40,500

2418. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$41,976

2419. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22091 BAS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,099

2420. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct instruction at Earle ES a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$42,703

2421. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 27091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$42,985

2422. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23721 DOR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,326

2423. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$43,632

2424. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: FY22 21CCLC Allocations

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$44,051

2425. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$44,088

2426. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$44,810

2427. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for LPA NI PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

2428. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26301 Ronald E McNair Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$45,100

2429. **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
 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: \$45,721

2430. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$45,832

2431. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: computers for Broadcast tech CTE lab at Julian HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474569	Special Student Needs-C. Perkins

Amount: \$46,670

2432. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
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: \$47,110

2433. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$47,298

2434. **Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit**

Rationale: Transfer funds for school to open esp position Funds are on school unit pointer and should be on the consolidated pointer with grant 000977

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Amount: \$47,486

2435. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for LPA Adult PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

2436. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23351 ADA Change Reason NA

Transfer From:

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: \$49,153

2437. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,836

2438. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$50,000

2439. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Discovery PD

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$50,000

2440. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for ref pay

Transfer From:

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: \$50,000

2441. **Transfer from Accounting to Accounting**

Rationale: For end of year costs for consultant services

Transfer From:

12410	Accounting
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
252502	Controller'S Office
000325	Student Record Revenue

Transfer To:

12410	Accounting
124	School Special Income Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$50,000

2442. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Restorative practice training series as part of MFT initiative Trauma Engaged Restorative Practices Training Consultation and Coaching Support

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221001	School Instructional Support Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221001	School Instructional Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2443. **Transfer from John Marshall Metropolitan High School to Student Support and Engagement**

Rationale: Withdrawing unused OST funds

Transfer From:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2444. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

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: \$50,517

2445. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 499840 New Principal Mentoring 22-4998-Pm

Amount: \$50,901

2446. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Summer robotics supplies

Transfer From:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

10870 College and Career Success Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$53,843

2447. **Transfer from Talent Office to Talent Office**

Rationale: salary for Principal Evaluation Specialist

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$55,000

2448. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31161 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:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,000

2449. **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: \$55,975

2450. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$56,000

2451. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,000

2452. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25861 John Greenleaf Whittier Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$59,106

2453. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46331 ADM 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:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$60,000

2454. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Dreaming with Community Toolkit and development of Strategic Blueprint

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

2455. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22241 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,731

2456. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24911	William Penn Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$62,868

2457. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46621 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$63,000

2458. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Purchase KOTK summer school materials books

Transfer From:

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
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$64,000

2459. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 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:

23631	Woodlawn Community Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$65,872

2460. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$66,817

2461. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

Rationale: FY22 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$66,948

2462. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$67,361

2463. **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$67,860

2464. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25841 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:

25841 Eli Whitney Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$68,366

2465. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$69,732

2466. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 MEP Change Reason NA

Transfer From:

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
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$69,995

2467. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$70,150

2468. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$70,470

2469. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,691

2470. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer back to source line

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$71,658

2471. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for professional consultant services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$72,000

2472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Reallocation of grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$72,085

2473. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22081 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$73,867

2474. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26861 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$74,367

2475. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocation of grant funding for professional services

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$75,000

2476. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 26051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$75,200

2477. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Re-purposing travel budget savings for software expense

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$77,000

2478. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Melody POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$77,806

2479. **Transfer from Chicago Academy High School to Student Transportation**

Rationale: RITM1039481 budget transfer funds request to purchase a vehicle a 14 passenger 2023 Ford E Series Cutaway E 350 Multifunction School Activity Bus

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 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

2480. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tilton PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$80,196

2481. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Mentoring program school based transfers

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$82,764

2482. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 CSI 21CCLC Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$83,128

2483. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,511

2484. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,911

2485. **Transfer from Information & Technology Services to Procurement and Contracts Office**

Rationale: Consultant terminated PO 3872072 finally closed

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$90,957

2486. **Transfer from Talent Office to Talent Office**

Rationale: salary for Principal Evaluation Manager role

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$92,000

2487. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$92,893

2488. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Purchase classroom supplies to support Summer Bridge program

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
 53405 Commodities - Supplies
 160005 Summer Bridge
 000000 Default Value

Amount: \$93,000

2489. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2020 451 00 03 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: \$95,709

2490. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$96,098

2491. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46141 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:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,796

2492. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 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:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$98,765

2493. **Transfer from Accounting to Accounting**

Rationale: Staff augmentation services Ringold

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$100,000

2494. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for Various Trades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$100,000

2495. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: equipment aed stadium

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$100,000

2496. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: equipment aed

Transfer From:

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
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$100,000

2497. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Temp services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket 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
 54125 Services - Professional/Administrative
 230010 Administrative Support
 376682 Preschool For All Age 3-5

Amount: \$100,000

2498. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 12510 SHU To Award 2022 451 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$100,000

2499. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Bass and Mays POs

Transfer From:

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
 297920 Other Government Funded - Support Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$100,448

2500. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,419

2501. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2021 24911 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:

24911	William Penn Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$107,000

2502. **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 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:

25401	Washington D Smyser Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$108,425

2503. **Transfer from Marketing to Information & Technology Services**

Rationale: Web developer freelancer for district website builds

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$110,000

2504. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Restorative practice training series as part of MFT initiative Trauma Engaged Restorative Practices Training Consultation and Coaching Support

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221001	School Instructional Support Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$110,000

2505. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Re-purposing learning technology professional services budget savings for administrative software expense

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$116,589

2506. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: School allocation

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$120,000

2507. **Transfer from Gage Park High School to Student Support and Engagement**

Rationale: Withdrawing unused OST funds

Transfer From:

46141	Gage Park High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$121,125

2508. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
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: \$122,514

2509. **Transfer from Talent Office to Education General - City Wide**

Rationale: Grant award amount expended - transfer of funds need to realign grant budget

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

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

Amount: \$125,000

2510. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Re-purposing software license budget savings for software expense

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
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$125,709

2511. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to zero pointer and open new bucket

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$125,857

2512. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
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: \$128,000

2513. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$130,000

2514. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379035	2022 Dceo State Capital Mcpherson Project

Transfer To:

24471	James B McPherson Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379035	2022 Dceo State Capital Mcpherson Project

Amount: \$130,370

2515. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$131,320

2516. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$132,000

2517. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:

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: \$133,106

2518. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed for KOTK summer school supplies

Transfer From:

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
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$134,000

2519. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46281 Carl Schurz High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$134,600

2520. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed for KOTK summer school supplies

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$135,000

2521. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$140,000

2522. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for LPA DI PO

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$149,000

2523. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$149,720

2524. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Bass and Mays POs

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: \$154,042

2525. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$154,946

2526. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$163,584

2527. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,843

2528. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$195,753

2529. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement**

Rationale: Withdrawing unused OST funds

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$199,125

2530. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,897

2531. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 26301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26301 Ronald E McNair Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$204,900

2532. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$205,819

2533. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover Discovery Contract for PD for the Three STEM Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$210,000

2534. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Transfer funding to Principal Quality for the New Principal Mentoring 22 4998 PM program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499840 New Principal Mentoring 22-4998-Pm

Amount: \$221,200

2535. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase student home library books

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$225,000

2536. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for building maintenance

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$227,401

2537. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Moving funds for various trades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$229,495

2538. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$239,386

2539. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 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:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$246,708

2540. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Risk management liability claims

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119004	Other General Charges
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$250,000

2541. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

2542. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Spare power supplies for student devices to cover lost ones

Transfer From:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Amount: \$253,500

2543. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,000

2544. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$260,000

2545. **Transfer from Hyde Park Academy High School to Student Support and Engagement**

Rationale: Withdrawing unused OST funds

Transfer From:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$261,000

2546. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$269,285

2547. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

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: \$276,350

2548. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$277,499

2549. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisition for take home books with Lectorum

Transfer From:

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
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$300,000

2550. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 25841 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$314,908

2551. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Re-purposing projected software budget savings for professional services

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$346,699

2552. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Clearing negative and position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$351,864

2553. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: CPS Portion of Saga Contract for option schools

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Transfer To:

12120 Office Of Portfolio Management
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Amount: \$390,000

2554. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$396,393

2555. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for Various Trades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$400,000

2556. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$419,775

2557. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 12150 ADA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$420,497

2558. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 66591 STK To Award 2022 451 00 14 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$443,040

2559. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$443,040

2560. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:

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: \$491,894

2561. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2022 451 00 03 To Project 2022 12510 SHU Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
451	CIP Bond Series 2022A
56302	Capitalized Equipment
266414	Enterprise Server And Software
000000	Default Value

Amount: \$500,000

2562. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

25861	John Greenleaf Whittier Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$511,251

2563. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

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: \$525,959

2564. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for building supplies

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: \$543,421

2565. **Transfer from John Greenleaf Whittier Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25861 STK To Award 2022 451 00 14 Change Reason NA

Transfer From:

25861 John Greenleaf Whittier 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
 009555 Chimney
 000000 Default Value

Amount: \$570,357

2566. **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 12 To Project 2022 22441 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:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$622,248

2567. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Transfer for Safe Passage worker reimbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 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: \$717,910

2568. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$745,575

2569. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 01 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379025 2020 Dceo State Capital Grants

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379025 2020 Dceo State Capital Grants

Amount: \$789,495

2570. **Transfer from Education General - City Wide to Language and Cultural Education**

Rationale: Transferring funds for OLCE summer program materials purchase

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11510	Language and Cultural Education
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
430276	Title I - Essa - Summer Learning Initiative

Amount: \$987,114

2571. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: Transportation Nov Dec invoices

Transfer From:

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: \$1,000,000

2572. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,008,413

2573. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,061,075

2574. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need to shift funds to cover Web Filtering and SSL software solutions

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$1,200,000

2575. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,235,026

2576. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,235,026

2577. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: funds for January and February invoices

Transfer From:

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: \$1,292,265

2578. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: MFT related to support the implementation of universal SEL skills instructional materials PreK 8

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
211012	Social And Emotional Learning Supports
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,300,000

2579. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

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: \$1,506,311

2580. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,554,892

2581. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 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: \$1,773,522

2582. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,773,522

2583. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for Mackin purchase

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,849,432

2584. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for Mackin purchase

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
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,874,826

2585. **Transfer from Capital/Operations - City Wide to Beverly Pre-K**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24061 ACQ Change Reason NA

Transfer From:

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: \$2,123,625

2586. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,143,265

2587. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,143,265

2588. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

53091	David G Farragut Career Academy 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
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,516,460

2589. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

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: \$2,516,460

2590. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for building maintenance

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,630,089

2591. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25041 WIN To Award 2022 451 00 04 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
 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: \$2,831,730

2592. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,831,730

2593. **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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,888,465

2594. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,888,465

2595. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 25361 ADA Change Reason NA

Transfer From:

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: \$3,066,473

2596. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

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: \$3,357,412

2597. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,357,412

2598. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,567,537

2599. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,963,930

2600. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for Fisher staffing and registration fees for April June

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,000,000

2601. **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: \$7,366,605

2602. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,531,467

2603. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46401 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

46401 Percy L Julian High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,531,467

2604. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: COVID testing kits costs for Feb June

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 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: \$15,000,000

Respectfully submitted:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

APPROVE THE FIRST OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the first option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide professional learning at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

USER INFORMATION:

AGENCY: Department of Family & Support Services – The City of Chicago
1615 W. Chicago Ave.
Chicago, IL 60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Leslie McKinily, Deputy Chief, Office of Early Childhood Education
(773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 21-0526-EX3) in the amount of \$1,500,000 was for a term commencing July 1, 2021 and ending June 30, 2022, with the Board having four (4) options to renew for one (1) year terms.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING: There are three (3) option periods for one (1) year each remaining.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION: In the past, Chicago Public Schools managed the Community Partnerships Program (CPP) and these services were under the guidance of the Office of Early Childhood Education. As July 1, 2017, CPP transitioned under the Department of Family and Support Services (DFSS) and these services need to continue to be provided utilizing the Early Childhood Block grant that was allocated to Chicago Public Schools to DFSS.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost is \$1,500,000. The total amount authorized by this Board Report is \$1,500,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2023

Fund 362: Early Childhood Block Grant - \$1,500,000

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

May 25, 2022

APPROVE THE SECOND OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the second option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 97 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

AGENCY: Department of Family & Support Services – The City of Chicago
1615 W. Chicago Ave.
Chicago, IL 60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Leslie McKinily, Deputy Chief, Office of Early Childhood Education
(773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 20-0624-EX5) in the amount of \$80,200,000 was for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having five (5) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0526-EX2) in the amount of \$80,200,000 for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIOD: The term is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING: There are three (3) option periods for one (1) year each remaining.

DESCRIPTION: The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS. Community-based funding and administrative capacity previously housed in CPS has transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed \$80,200,000. The total amount authorized by this Board Report is \$80,200,000.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2023

Fund 362: Early Childhood Block Grant - \$80,200,000

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4BC4DB076C0440C
Bogdana Chkoumbova
Chief Education Officer

Approved as to legal form:

^{DS}


DocuSigned by:

5715C59C33144C5
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:

8E9397A6F49E43B...
Pedro Martinez
Chief Executive Officer

RATIFY THE SECOND RENEWAL AND AMEND THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR THE MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the second renewal and amend the Intergovernmental Agreement (“IGA” or “agreement”) with the City of Chicago (“City”) for the Municipal Employees’ Annuity and Benefit Fund (the “Fund”) at an estimated cost set forth in the Compensation Section of this report. A written document exercising this option and amending the Intergovernmental Agreement is currently being negotiated. No payment shall be made to the City during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This Second Renewal is necessary to extend the term of the agreement and to increase the payment amount to the City from \$100,000,000 to \$175,000,000 effective January 1, 2022.

AGENCY: City of Chicago, Department of Finance
121 N. LaSalle
Chicago, IL 60602
Contact: Jennie Huang Bennett, Chief Financial Officer
(312) 744-2204

USER: Board of Education of the City of Chicago
Chicago Public Schools
42 W. Madison
Chicago, IL 60602
Contact: Miroslava Mejia Krug, Chief Financial Officer
(773) 553-1561

DESCRIPTION: The Fund is a pension fund established and operated pursuant to Article 8 of the Illinois Pension Code (40 ILCS 5/8-101 et seq.) (the “Code”). Pursuant to the Code, certain employees and retired employees of the City (“City Employees”) and certain employees and retired employees of the Board (“Board Employees”), among others, are entitled to be paid certain annuities and benefits by the Fund. The Board of Education will reimburse the City the amount of the City’s required contribution under Section 5/8-173 of the Code attributable to the annuities and benefits for Board Employees. The Board and the City entered into an IGA effective January 21, 2020, under which, the Board absorbed a portion of the costs associated with its non-teaching employees covered by the Fund. The first renewal and amendment to the IGA increased the payment to the City from \$60,000,000 to \$100,000,000 effective July 1, 2021 and ending December 31, 2021, and changed the payment date of the Board’s payment for that period to fund normal cost obligations for the CPS employees who are active. The second renewal and amendment to the IGA will increase the payment to the City from \$100,000,000 to \$175,000,000 for the Board’s fiscal year 2023 and will extend the term of the Agreement through December 31, 2022.

ORIGINAL AGREEMENT: The original IGA (authorized by Board Report 19-1120-FN1) with a not-to-exceed amount of \$60,000,000 was for a term commencing January 21, 2020, and ending December 31, 2020. This IGA will renew annually, but not past calendar year 2059, on the same terms and conditions contained in the original IGA subject to written approval by the parties’ authorized representatives. The City and the Board subsequently entered into a First Agreement to Renew and Amend (authorized by Board Report 20-0923-FN1) which extended the Original Term through the end of the City’s 2021 fiscal year, which is December 31, 2021 and increased the Board’s contribution to the Fund from \$60,000,000 to \$100,000,000.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing January 1, 2022 and ending December 31, 2022.

OPTION PERIODS REMAINING: This agreement will renew annually, but not past calendar year 2059.

RESPONSIBILITIES OF PARTIES: The Board of Education hereby agrees that for the option period, it shall pay the City not later than September 15, 2022, \$175,000,000 for the Board's fiscal year 2023; (the City's fiscal year runs from January 1 to December 1 of each year).

The City and the Board of Education agree to cooperate in the implementation of this agreement.

COMPENSATION: The City shall be paid as set forth in the agreement. The estimated annual cost for the one-year option period for the Board's fiscal year 2023 is \$175,000,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the written option document. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option document.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this contract is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Department: Department of Finance

FY23 \$175,000,000

Not to exceed \$175,000,000

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5
Joseph T. Moriarty
General Counsel

May 25, 2022

APPROVE TUITION PAYMENTS TO COLLEGES AND UNIVERSITIES FOR COURSEWORK LEADING TO ESL AND/OR BILINGUAL ENDORSEMENTS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve tuition payments to Colleges and Universities for ESL and bilingual coursework at a cost not to exceed \$500,000 in twenty-four (24) months for all participating universities. Northeastern IL University, National Louis University, Lewis University, Dominican University, University of St. Francis and Board of Trustees of Community College District No 508 dba City Colleges of Chicago are five universities and one college participating in this program that were selected based on the quality of the coursework described in their proposals and the cost effectiveness of the partnerships. Each university/ college is giving a discount with the remainder split between the Board of Education and the university/college provider. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

PROVIDER: See list of Colleges and Universities attached.

USER: Office of Language and Cultural Education (OLCE)
42 W. Madison St. 2nd Fl.
Chicago, IL 60602
Jorge Macias, Chief Officer of OLCE
773-553-1930

PAYMENT PERIOD: Tuition payments are authorized for university courses scheduled from July 1, 2022 through June 30, 2024.

PROGRAM DESCRIPTION: Payments cover a fraction of tuition for authorized CPS teachers enrolled in courses at participating universities under the ESL/Bilingual Endorsement Initiative. The ESL/Bilingual Endorsement Initiative provides an opportunity for CPS teachers to pursue an ESL or bilingual endorsement so that English Learners (ELs) in CPS are taught by qualified educators who are able to meet their unique needs. Providing an opportunity, for teachers, to earn an ESL or bilingual endorsement is critical to ensuring that all CPS students receive appropriate support and have access to high quality, rigorous education. This initiative is essential for the district to meet state and federal regulations regarding the education of English Learners. It is OLCE's goal that every English Learner in CPS is taught by an appropriately licensed and endorsed teacher. Offering cohorts for teachers is an opportunity to engage in the coursework together, to collaborate, and to learn with and from each other is an important step towards actualizing this goal.

PARTICIPANTS: Participants in the ESL/Bilingual Endorsement Initiative coursework will include CPS teachers who possess an IL teaching license, have demonstrated leadership skills, and desire to obtain an ESL or Bilingual Endorsement to support ELs in CPS. Participants will commit to a twenty-four (24) month sequence of courses, to teaching at CPS for at least two years after obtaining their ESL or bilingual endorsement, maintaining at least 90% attendance, and a grade of B or higher in every course,

In addition, the ESL/Bilingual Endorsement Initiative is aligned to our district goals of ensuring that every child has access to high quality teaching and learning in alignment with the Illinois Learning Standards (ILS). All teachers who enroll in these courses will benefit by developing their expertise in using instructional strategies and providing support to ELs. This will provide students with access to rigorous content in alignment with Illinois standards.

OUTCOMES: The ESL/Bilingual Endorsement Initiative will result in an increased number of qualified and endorsed teachers of ELs in our district. This initiative supports the CPS Bilingual Education Policy by providing ELs the opportunity to learn English and develop their native language.

COMPENSATION: Tuition payments to all five (5) universities and one (1) college during the payment period shall not exceed \$500,000 total through June 30, 2024.

AUTHORIZATION: The Chief Officer of the Office of Language and Cultural Education is authorized to direct payments to be made to the universities and college as necessary.

AFFIRMATIVE ACTION: Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, tuition payments to other education institutions are exempt from MBE/WBE review.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Fund 115, Unit 11540, Office of Language and Cultural Education
FY23 \$250,000
FY24 \$250,000
Not to exceed \$500,000.
Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer


Approved:

DocuSigned by:

8E9397A6E19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

^{DS}
✓

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Attachment A: List of Colleges and Universities

1. Northeastern Illinois University
5500 N. St. Louis Ave.
Chicago, IL 60625
Phone: 773-773-7330
Vendor#: 29483
2. University of St. Francis
500 Wilcox Street
Joliet, IL 60435
Phone: 815-740-2626
Vendor#: 19527
3. National Louis University
5202 Old Orchard Road, Suite 300
Skokie, IL 60677
Phone: 847-947-5580
Vendor#: 48030
4. Lewis University
One University Parkway, Unit 295
Romeoville, IL 60446
Phone: 815-836-5027
Vendor#: 48342
5. Dominican University 22
7900 West Division
River Forest, IL 60305
Phone: 708-524-6770
Vendor#: 45322
6. Board of Trustees of Community College District No 508 dba City Colleges of Chicago
Harry S Truman College
1145 W. Wilson Ave
Chicago, IL 60640
Phone: 773-907-4000
Vendor#: 12687

May 25, 2022

AMEND BOARD REPORT 17-1206-EX11
**AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT
 WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the EPIC Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This May 2022 amendment is necessary to authorize EPIC Academy Charter High School to relocate from the facility at 8255 S. Houston Avenue to an independent facility to be constructed at the 8200 block of S. Shore Drive, beginning no earlier than fall of 2024. EPIC Academy Charter High School must provide to the Office of Innovation and Incubation: (a) written notice by December 31, 2023 if the proposed effective date of the relocation is later than fall of 2024, and (b) written notice at least 90 days' notice prior to ceasing use of the current facility. In the event the proposed effective date of the relocation is later than January of 2025, EPIC Academy Charter High School shall additionally submit quarterly updates to the Office of Innovation and Incubation as to the status of the project and the proposed relocation date. Further, EPIC Academy Charter High School shall submit written communication to the Office of Innovation and Incubation on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of the relocation. The Board approval for this location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR: EPIC Academy, an Illinois not-for-profit corporation
 8255 S. Houston Avenue (through at least the 2023-2024 school year)
 Chicago, Illinois, 60617
and 8200 block of S. Shore Drive
Chicago, IL, 60617 (no earlier than the 2024-2025 school year)
 Phone: 773-535-7930
 Contact: ~~Myetie Hamilton, Executive Director~~ LeeAndra Jamison,
Executive Director

CHARTER SCHOOL: EPIC Academy Charter High School
 8255 S. Houston Avenue (through at least the 2023-2024 school year)
 Chicago, Illinois, 60617
and 8200 block of S. Shore Drive
Chicago, IL, 60617 (no earlier than the 2024-2025 school year)
 Phone: 773-535-7930
 Contact Person: ~~Tawanna Patton, Principal~~ LeeAndra Jamison,
Executive Director

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: ~~Mary K. Bradley, Executive Director~~ Sean Precious,
Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX13) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 480 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 600 students (authorized by Board Report 15-0527-EX4).

CHARTER RENEWAL PROPOSAL: EPIC Academy submitted a renewal proposal on July 31, 2017 to continue the operation of EPIC Academy Charter High School ("EPIC"). The charter school shall continue to be located at 8255 S. Houston Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 600 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2022, EPIC Academy Charter High School submitted an application for amendment to request the relocation of its charter school to a new independent facility to be constructed at 8207-8237 S. Shore Drive, effective no earlier than fall of 2024. The Board approval for this location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A remote public hearing on the proposed relocation was held on May 11, 2022. The hearing was recorded and a summary report is available for review.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of EPIC's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including EPIC. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, EPIC be authorized to continue operating as a charter school.

RENEWAL TERM: The term of EPIC's charter and agreement is being extended for a seven (7) year term commencing July 1, 2018 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with EPIC Academy.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

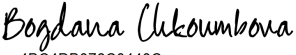
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer


Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

May 25, 2022

AMEND BOARD REPORT 21-1117-ED1
RATIFY AMEND BOARD REPORT 21-0324-ED1
ADOPT ACADEMIC CALENDAR FOR 2021-22 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2021-2022.

This November 2021 amendment is needed to ratify the 2021-2022 school calendar to recognize Chicago Vaccine Awareness Day on November 12, 2021. The Chicago Vaccine Awareness Day was established as an opportunity for families to become vaccinated.

This May 2022 amendment is needed to the 2021-2022 school calendar to recognize the observance of Juneteenth National Freedom Day on June 20, 2022 and Independence Day on July 4, 2022 as holidays.

DESCRIPTION: The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The establishment of a Chicago Vaccine Awareness Day would reduce the number of student attendance days by one.

The effect of this action would be to modify the school year calendar 2021-2022.

The 2021-2022 calendar includes 177 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 2 Professional Development days.

LSC REVIEW: LSC review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...

Bogdana Chkoumbova
Chief Education Officer

Approved as to legal form:

^{DS}
GB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...

Pedro Martinez
Chief Executive Officer



AMENDED 2021-2022 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
2	3	4	5	6	1	2	3	4Q	5#		1	2	3	4	2	3	4	5	6
9	10	11	12	13	8	9	10	11*	/12/	7	8	9	10	11	9	10	11	12	13
16	17	18▲	19	20	15	16	17ESPT	18HSPT	19	14	15	16	17	18	16	17	18	19	20
23*	24+	25+	26+	27+	22	23	(24)	25*	26*	21*	22	23	24	25	23	24	25	26	27
30	31				29	30				28					30*	31			

SEPTEMBER					DECEMBER					MARCH					JUNE					
		1	2	3			1	2	3			1	2	3	4			1	2	3
6*	7	8	9	10	6	7	8	9	10	7	8	9	10	11	6	7	8	9	10	
13	14	15	16	17	13	14	15	16	17	14	15	16	17	18	13	14Q	15#	16*	17E	
20	21	22	23	24	/20/	/21/	/22/	/23/	/24/	21	22	23	24	25	20*	21E	22E	23E	24E	
27	28	29	30		(27)	(28)	(29)	(30)	(31)	28	29	30	31		27	28	29	30		

OCTOBER					JANUARY					APRIL					JULY				
				1	3	4	5	6	7					1					1
4	5	6	7	8	10	11	12	13	14	4	5	6	7Q	8#	4*	5	6	7	8
11*	12	13	14	15	17*	18	19	20	21	/11/	/12/	/13/	/14/	/15/	11	12	13	14	15
18	19	20	21	22	24	25	26	27Q	28#	18	19	20ESPT	21HSPT	22	18	19	20	21	22
25	26	27	28	29	31					25	26	27	28	29	25	26	27	28	29

LEGEND

Q End of Quarter + Teacher Institute Days # School Improvement Days * Holiday Day of non-attendance for students Anticipated Window for Summer Programs () Schools closed-- no salary paid	// Schools closed—salary paid except as provided by budgetary action HSP High School Parent-Teacher Conference Day (Report card pickup) ESP Elementary Parent-Teacher Conference Day (Report card pickup) E Emergency day-school in session if student days fall below state requirement ◆ Each school is provided 2 professional development days School clerks begin working on Wednesday, August 18, 2021 Day outside of regular school year (school not in session)
--	--

***HOLIDAYS**

September 6	Labor Day	February 21	Presidents' Day
October 11	Indigenous Peoples' Day	May 30	Memorial Day
November 11	Veterans Day	June 20	Juneteenth National Freedom Day (observed)
November 25, 26	Thanksgiving Holiday	July 4	Independence Day
January 17	M. L. King Day		

Please note: December 24 through December 31 are observed holidays for the district offices.

NOTES:

- **SCHOOL CALENDAR**— School clerks begin on August 18, 2021. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 23, 2021.
 Other school-based employees begin between August 23, 2021 and August 30, 2021.
 Students begin classes on Monday, August 30, 2021 and end on Tuesday, June 14, 2022. Both days are full days of school for students.
- **QUARTERS**— Each quarter ends on the following day:
 Q1 ends November 4, 2021 Q3 ends April 7, 2022
 Q2 ends January 27, 2022 Q4 ends June 14, 2022
- **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:
 Q1 on October 1, 2021 Q3 on March 4, 2022
 Q2 on December 17, 2021 Q4 on May 13, 2022
- **PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:

<u>Elementary</u>	<u>High School</u>
Q1 on Wednesday, November 17, 2021	Q1 on Thursday, November 18, 2021
Q3 on Wednesday, April 20, 2022	Q3 on Thursday, April 21, 2022
- **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:
 Q2 on February 4, 2022 Q4 on June 14, 2022
- **TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 24 - August 26, 2021; August 27, 2021 is teacher-directed. August 24, 2021 may be used flexibly across the year.
 Days include: August 24, 2021; August 25, 2021; August 26, 2021 and August 27, 2021.
- **SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 8, 2022 and June 15, 2022, which are teacher-directed.
 Days include: November 5, 2021; January 28, 2022; April 8, 2022 and June 15, 2022.
- **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 23, 2021 and June 16, 2022. Professional development days can also be scheduled flexibly throughout the year. They are principal directed.
- **VACATIONS**— Schools are closed for the following breaks:
 Winter vacation— Schools are closed from December 20, 2021 to December 31, 2021.
 Spring vacation— Schools are closed from April 11, 2022 to April 15, 2022.
 Vaccine Awareness Day - Schools are closed on November 12, 2021.
- **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 4, 2022. Elementary graduations ceremonies cannot be held prior to June 11, 2022.
- **ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 27, 2022 and may extend into August 2022.

May 25, 2022

AMEND BOARD REPORT 22-0323-ED1
ADOPT ACADEMIC CALENDAR FOR 2022-23 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2022-2023.

This May 2022 amendment is needed to amend the 2022-2023 school calendar to recognize Juneteenth National Freedom Day on June 19, 2023 and Independence Day on July 4, 2023 as holidays.

DESCRIPTION: The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to modify the ~~establish~~ a school year calendar for 2022-2023.

The 2022-2023 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 4 Professional Development days.

LSC REVIEW: LSC review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...

Bogdana Chkoumbova
Chief Education Officer

Approved as to legal form:

^{DS}
GB

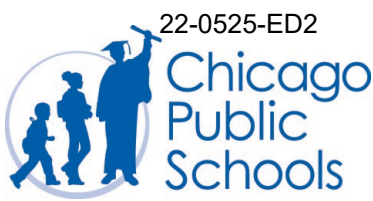
DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...

Pedro Martinez
Chief Executive Officer



AMENDED 2022-2023 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

Pedro Martinez
Chief Executive Officer

AUGUST				
1	2	3	4	5
8	9	10▲	11	12
15♦	16+	17+	18+	19+
22	23	24	25	26
29	30	31		

NOVEMBER				
	1	2	3	4
7	8*	9	10	11
14	15	16	17	18
21PT	(22)	(23)	24*	25*
28	29	30		

FEBRUARY				
		1	2	3♦
6	7	8	9	10
13	14	15	16	17
20*	21	22	23	24
27	28			

MAY				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29*	30	31		

SEPTEMBER				
			1	2
5*	6	7	8	9
12	13	14	15	16
19	20	21	22	23♦
26	27	28	29	30

DECEMBER				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22Q	23#
/26/	/27/	/28/	/29/	/30/

MARCH				
		1	2	3
6	7	8	9	10
13	14	15	16Q	17#
20	21	22	23	24
27	28	29PT	30	31

JUNE				
			1	2
5	6	7Q	8#	9♦
12E	13E	14E	15E	16E
19*	20	21	22	23
26	27	28	29	30

OCTOBER				
3	4	5	6	7
10*	11	12	13	14
17	18	19	20Q	21#
24	25	26	27	28
31				

JANUARY				
(2)	(3)	(4)	(5)	(6)
9	10	11	12	13
16*	17	18	19	20
23	24	25	26	27
30	31			

APRIL				
/3/	/4/	/5/	/6/	/7/
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

JULY				
3	4*	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

LEGEND	
<p>Q End of Quarter</p> <p>+ Teacher Institute Days</p> <p># School Improvement Days</p> <p>* Holiday</p> <p> Day of non-attendance for students</p> <p> Anticipated Window for Summer Programs</p> <p> Day outside of regular school year (school not in session)</p>	<p>// Schools closed—salary paid except as provided by budgetary action</p> <p>() Schools closed-- no salary paid</p> <p>PT Elementary and High School Parent-Teacher Conference Day (Report card pickup)</p> <p>E Emergency day-school in session if student days fall below state requirement</p> <p>♦ Each school is provided 4 professional development days</p> <p>▲ School clerks begin working on Wednesday, August 10, 2022</p>

*HOLIDAYS			
September 5	Labor Day	February 20	Presidents' Day
October 10	Indigenous People's Day	May 29	Memorial Day
November 8	General Election Day	June 19	Juneteenth National Freedom Day
November 24, 25	Thanksgiving Holiday	July 4	Independence Day
January 16	M. L. King Day		

Please note: December 26 - January 2 are observed holidays for the district offices.

- NOTES:**
- SCHOOL CALENDAR**— School clerks begin on August 10, 2022. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 15, 2022.
 - Other school-based employees begin between August 15, 2022 and August 22, 2022.
 - Students begin classes on Monday, August 22, 2022 and end on Tuesday, June 7, 2023. Both days are full days of school for students.
 - QUARTERS**— Each quarter ends on the following day:
 - Q1 ends October 20, 2022
 - Q2 ends December 22, 2022
 - Q3 ends March 16, 2023
 - Q4 ends June 7, 2023
 - PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:
 - Q1 on September 22, 2022
 - Q2 on December 2, 2022
 - Q3 on February 10, 2023
 - Q4 on April 28, 2023
 - PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - Q1 on Monday, November 21, 2022
 - Q3 on Wednesday March 29, 2023
 - REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on January 13, 2023
 - Q4 on June 7, 2023
 - TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 16 – August 18, 2022; August 19, 2022 is teacher-directed. August 16 can be scheduled flexibly throughout the year.
 - Days include: August 16, 2022, August 17, 2022, August 18, 2022, and August 19, 2022.
 - SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except March 17, 2023 and June 8, 2023, which are teacher-directed.
 - Days include: October 21, 2022; December 23, 2022, March 17, 2023, June 8, 2023.
 - PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 4 Professional Development Days: August 15, 2022, September 23, 2022, February 3, 2023, and June 9, 2023. Professional development days are principal directed. August 15, 2022 and June 9, 2023 can be scheduled flexibly throughout the year.
 - VACATIONS**—Schools are closed for the following breaks:
 - Winter vacation— Schools are closed from December 26, 2022 to January 6, 2023.
 - Spring vacation— Schools are closed from April 3, 2023 to April 7, 2023.
 - GRADUATION DATES**— High school graduation ceremonies cannot be held prior to Saturday, May 27, 2023. Elementary graduation ceremonies cannot be held prior to Thursday, June 1, 2023.
 - ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 20, 2023 and may extend into August 2023.

May 25, 2022

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2023 EXCESS LIABILITY AND
PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH
MESIROW INSURANCE SERVICES, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$15,000,000 and at an annual premium cost not to exceed \$15,000,000, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

INSURANCE BROKER:

Vendor# 84715
Mesirow Insurance Services, Inc.
353 N. Clark Street
Chicago, Illinois 60654
Linda Price, Executive Vice President
(312) 595-7260
Ownership: Alliant Insurance Services, Inc. - 100%

USER:

Finance Department/Risk Management
42 West Madison Street – 2nd Floor
Walter M. Stock, Treasurer
(773) 553-2795

TERM:

The term of each insurance policy shall commence on July 1, 2022, and shall end on June 30, 2023.

FINANCIAL:

Charge to Risk Management, Unit 12460 Fund 210. The total for FY23 is not to exceed \$15,000,000. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – Any agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – Any agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Miroslava Krug
008830C20F8D460...
Miroslava Mejia Krug
Chief Financial Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
5715C59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6E19E43B...
Pedro Martinez
Chief Executive Officer

May 25, 2022

**AUTHORIZE A NEW AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE
SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Illinois Action for Children to provide family support through the Application Hotline to ensure families receive support in applying for both birth to 5 and K-12 programs through GoCPS at an estimated annual cost of \$517,000 for the twelve (12) month term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 16, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 25, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 91629
 ILLINOIS ACTION FOR CHILDREN
 4753 NORTH BROADWAY., STE 1200
 CHICAGO, IL 60640

JACQUELINE ZANDERS
773 769-8019

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

 42 West Madison Street

 Chicago, IL 60602

 Kim, David

 773-553-2010

PM Contact:

11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Mckinily, Leslie

773-553-2010

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide support for families throughout the application process. The Application Hotline serves as a resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago as well as K-12 Chicago Public Schools options. The Application Hotline also provides assistance in helping parents complete the online application. If necessary, the Application Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Application Hotline also troubleshoots and resolves questions, concerns, and issues surrounding application submission and management. The Application Hotline number is advertised on all promotional materials and is readily accessible to families.

DELIVERABLES:

Vendor will provide support to callers in applying for early childhood and K-12 programs through GoCPS. Vendor will also address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes.

Deliverables will include the following:

The Application Hotline will monitor: number of calls received, number of calls served Record number of referrals provided, number of applications completed, reason for calls (assistance provided), regional breakdown of calls received, other statistics identified by CPS and DFSS.

OUTCOMES:

Vendor services will result in the following:

Families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood and K-12 programs through GoCPS.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the twelve (12) month term shall not exceed \$517,000 FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Acting Chief, Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Office of Early Childhood Education, Unit 11385
FY23 \$517,000
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH TEACHING STRATEGIES, LLC FOR EARLY CHILDHOOD CURRICULUM AND ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Teaching Strategies, LLC. to provide Early Childhood curriculum and assessment services to the Office of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 20, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 20, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 25, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 90907
TEACHING STRATEGIES, LLC
4500 EAST-WEST HIGHWAY#300
BETHESDA, MD 20814

Heather O'Shea
301 634-0818

Limited Liability Company - 100% owned by
UTJ Holdco Inc.

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Kim, David

773-553-2010

PM Contact:

11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Mckinily, Leslie

773-553-2010

TERM:

The term of this agreement shall commence on June 1, 2022 and shall end July 31, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide the Creative Curriculum (preschool curriculum) and assessment services that are aligned to the curriculum. The City's preschool programs operated under the City's Department of Family Support Services use the same assessment services and curriculum, allowing for consistent data collection and reporting among preschool education providers. Additionally, Vendor shall continue to provide training and technical support to CPS teachers on how to use the curriculum and assessment services and how to input qualitative data.

DELIVERABLES:

Vendor will provide Creative Curriculum guided editions and the Creative Curriculum Cloud. Vendor will provide observational data on individual child development and data will continue to be collected on children in CPS preschool classrooms funded by ISBE. Qualitative data will continue to be entered by CPS teachers into the Teaching Strategies GOLD system to report on child outcomes. Training and technical support, data collection procedures, monitoring and reporting, and data elements will also be provided.

OUTCOMES:

Vendor's services will result in preschool teachers having access to city wide preschool curriculum in both digital and non-digital formats. CPS will also have access to observational data on individual child development that is collected, stored and reported from the vendor's system. Additionally, the vendor will provide training and technical support for CPS OECE staff, teachers, and administrators. Teachers will enter on an on-going basis, individual child observational data - including documentation and artifacts - into the TSG system. OECE staff, school administration, and classroom teachers will have access as appropriate to their role.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year and two (2) month term are set forth below:

FY22 \$2,000,000

FY23 \$500,000

FY24 \$2,500,000

FY25 \$300,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Acting Chief, Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt because this program is grant-funded.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 362, Early Childhood Education, Unit 11385

FY22 \$2,000,000
FY23 \$500,000
FY24 \$2,500,000
FY25 \$300,000

Not to exceed \$5,300,000 for the three (3) year and two (2) month term.
Future year funding is contingent upon budget approval and appropriation.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES TO AT-RISK STUDENT AT VARIOUS HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350020

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
10 Laudholm Rd.
Newton, MA 02458

Alan Safran
617 501-9401

Ownership: Not-for-Profit

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project

Manager: 10871 - Science, Technology, Engineering, and Math (STEM) programs

42 W Madison

Chicago, IL 60602

Mcdermott, Elizabeth G.

73-553-6239

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR4) in the amount of \$6,857,919 is for a term commencing July 1, 2020 and ending June 30, 2022, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidenced based intervention to substantially increase the success of struggling students in grades 9 and 10. The program will provide a ratio of no less than 1 tutor per 4 students during a period; a tutor will have a caseload of up to twenty-four (24) students over the course of a school day and school year. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the regular school day. The number of students served per school will vary by selected school size, although it will be approximately 150 students per school. The projected schools for service are Amundsen High School, Bogan High School, Clemente High School, Corliss High School, Curie High School, Englewood STEM High School, Farragut High School, Foreman High School, Harlan High School, Hyde Park Academy High School, Kelly High School, Kennedy High School, Little Village High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Simeon Career Academy, Sullivan High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is two thousand three hundred eighty four (2384). The program is projected to start on the first day of school in SY23 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in grades 9 and 10, identified as two or more grade levels below in math. The program shall include training of their tutors on managing students behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students.

DELIVERABLES:

Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

COMPENSATION:

Vendor shall be paid during this contract as specified in the agreement; estimated annual costs for the two year term are set forth below:

\$4,877,312, FY23

\$4,877,312, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of

Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332, Science, Technology, Engineering and Math (STEM) Programs, Unit #10871

\$4,877,312, FY23

\$4,877,312, FY24

Not to exceed \$9,754,624 for the two year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12
CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide PreK-12 Curriculum Content and Student Assessment Platform products and services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350028

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

USER INFORMATION :

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Sherly

773-553-1216

Project

Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Swanson-Nystrom, Helena R.

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0522-PR2) in the amount of \$135,000,000 is for a term commencing June 1, 2019 and ending May 31, 2022, with the Board having three (3) option(s) to renew for one year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term for this agreement with is being renewed for one (1) year commencing June 1, 2022 and ending May 31, 2023.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendors will continue developing a comprehensive curriculum for the following content areas, grade levels, and courses: English Language Arts PreK-12; Mathematics PreK-8 and high school Algebra, Geometry, and Advanced Algebra/Trigonometry; Science PreK-8 and high school Biology, Chemistry, and Physics; Social Science PreK-8 and high school World/Ethnic Studies, U.S. History, and Civics; World Language - Spanish PreK-12; and World Language - French PreK-12. In this curriculum, Vendors must address the needs of all students, including English learners and students receiving specialized services. All content areas included in the curriculum will be vertically aligned in grades pre-kindergarten (PreK) through 12 and horizontally aligned with cross-disciplinary elements embedded. Additionally, a modern student assessment and analytics platform will be acquired and implemented, which will be configured to provide teachers with the data they need to inform their instructional practice and district leaders with the data they need to effectively support schools.

DELIVERABLES:

Once fully delivered, Vendors will continue to provide the following:

- A seamless Scope and Sequence for grades PreK through 12 for five content areas: English Language Arts, Math, Science, Social Science, and World Language;
- A comprehensive, customized and standards-aligned, PreK-12 digital curriculum for English Language Arts, Math, Science, Social Science, and World Language that is vertically and horizontally aligned and intentionally designed for all students, including English Learners and students receiving specialized services;
- A curated collection of standards-aligned, supplemental resources centralized in the District's Learning Object Repository (LOR); tightly-aligned, instruction-centered teacher guidance in the use of all of the resources in the curriculum;
- Engaging, high-quality student-facing digital lessons to be utilized by teachers and students for instructional purposes; and
- A modern student assessment and analytics platform.

OUTCOMES:

This purchase will result in equitable access to high-quality curriculum and resources throughout the district in order to improve teaching and learning in each of the named content areas. This investment will save teachers time in curating resources and designing instruction, and it will meet the learning needs and differences of students throughout the district. The district will be able to measure the impact through student performance on standards-aligned assessments via the new assessment platform.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. The total compensation payable to all vendors shall not exceed the aggregate sum set forth below:
\$8,250,000 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Pool of vendors has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Office of Teaching and Learning, Units 10810, 10814
\$8,250,000 FY23
Not to exceed \$8,250,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



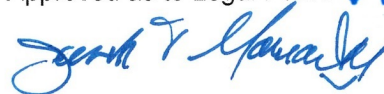
CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 12990</p> <p>AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201</p> <p>Michael Kasloff</p> <p>212 213-8177</p> <p>Ownership: Amplify Education Partners, LLC
93%</p> | <p>4) Vendor # 27249</p> <p>PUBLIC CONSULTING GROUP, LLC
33 NORTH DEARBORN., STE 3
CHICAGO, IL 60602</p> <p>Evan Lefsky</p> <p>312 253-3742</p> <p>Ownership: William S. Mosakowski 36.80%,
RAM Investment Holdings, LLC 11.47% all
others hold less than 10%</p> |
| <p>2) Vendor # 40679</p> <p>ILLUMINATE EDUCATION, INC.
6531 IRVINE CENTER DRIVE SUITE 100
IRVINE, CA 92618</p> <p>Scott Virkler</p> <p>949 656-3133</p> <p>Ownership: Illuminate Education Holding, Inc.
100%</p> | <p>5) Vendor # 80703</p> <p>VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620
BOSTON, MA 02116</p> <p>Carla Leiva</p> <p>617 426-4910</p> <p>Ownership: Jose A. Blanco 100%</p> |
| <p>3) Vendor # 12230</p> <p>MCGRAW-HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240</p> <p>Alex Avery</p> <p>616 558-6978</p> <p>Ownership: McGraw-Hill Global Education
Intermediate Holdings, LLC 100%</p> | |

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with various vendors to provide nursing services to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350040

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 55090
DELTA-T GROUP ILLINOIS INC
2625 BUTTERFIELD RD., STE 126 N
OAK BROOK, IL 60523

Rachana Patel
610 527-0830

Ownership: For Profit: Scott McAndrews -
50%, Christopher McAndrews 50%

- 2) Vendor # 26705
EPN ENTERPRISES INC.
2443 FAIR OAKS#269
SACRAMENTO, CA 95825

Tammie Newell
916 481-9700

Ownership: For Profit: Edward Navales -
100%

- 3) Vendor # 16226
RCM Technologies USA Inc. dba RCM
Health Care Services
2500 MCCLELLAN AVE.
PENNSAUKEN, NJ 08109

Nicollette Cusmano
917 286-5150

Ownership: For Profit: RCM Technologies

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Green-Shelton, Tashunda L

773-553-1886

PM Contact:
11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Jones, Stephanie Nichol

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-1205-PR2) in the amount of \$26,000,000 is for a term commencing January 1, 2019 and ending June 30, 2021, with the Board having two (2) options to renew for one (1) year term. The first renewal agreement was (authorized by Board Report 21-0526-PR1), in the amount of \$17,500,000 for a one (1) year term commencing on July 1, 2021 and ending on June 30, 2022. The original Agreements for certain Vendors (Delta T Group Illinois and RCM Technologies USA) were subsequently amended pursuant to 20-0325-RS1, as amended. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide qualified Registered Nurses and when requested, Licensed Practical Nurses (LPNs) licensed to administer Skilled Nursing Services within their given scope of practice according to the Illinois Nurse Practice act and Nursing Scope and Standards of Practice according to the American Nurses Association (ANA). Services will be provided to CPS students according to and specified by the students' Individual Education Programs (IEP) or Section 504 Accommodation Plans, and as determined

appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors shall be responsible for delivering recruiting competent, licensed nursing staff (RN and LPN) to serve on Vendors' staffing rosters. Vendor will be responsible for: managing their own internal professional development activities, nurse credentialing, certifications and license record-keeping, timekeeping, and invoicing for nurses on their staff that have been assigned to CPS. The vendor must ensure that selected nurses have the required competency and skill set to provide the skilled nursing services required for a public health/school setting.

DELIVERABLES:

Vendors shall provide Registered Nurses (RN) and Licensed Practical Nurses (LPN) that possess the required competencies and skill-set to provide the required Skilled Nursing Services within their assigned CPS school and the students there with. Vendors shall administer skilled nursing services outlined as required nursing minutes as specified in the students' IEP and/or or Section 504 Accommodation plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors' nurses shall document all Skilled Nursing Services provided to CPS students within CPS authorized recordkeeping system and as instructed to document by the end of the shift in which the nurse was assigned.

OUTCOMES:

Vendors ability to provide requested nursing services will promote the ability to address the health of the whole child. The vendors' services will result in Chicago Public Schools (CPS) students having the ability to benefit from special education and to access the same general education curriculum opportunities as their non-disabled peers.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual aggregate costs for all vendors for this option period are set forth below:

\$15,000,000 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Diverse Learner Support and Services Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114 Office of Diverse Learner Support Services, Unit 11610 and 11675

\$15,000,000 FY23

Not to exceed \$15,000,000 in the aggregate for the one (1) year term. Future year funding is contingent upon budget approval and appropriation.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Ombudsman Educational Services, Ltd and Pathways in Education-Illinois to provide Alternative Learning Opportunities Program (ALOP) services to the Department of Innovation and Incubation at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Ombudsman Educational Services, Ltd and Pathways In Education during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350062

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 10725
OMBUDSMAN EDUCATIONAL SERVICES,
LTD.
28100 N. Ashley Circle
Libertyville, IL 60048

Sue Leuser
847 367-6383

Ownership: For Profit Corporation

- 2) Vendor # 18327
PATHWAYS IN EDUCATION-ILLINOIS
320 N. HALSTEAD ST., STE 210
PASADENA, CA 91107

Lisa Schwartz
626 204-2550

Ownership: Not For Profit

USER INFORMATION:

Project
Manager: 13610 - Innovation and Incubation

42 West Madison Street

Chicago, IL 60602

Mathias, Samuel A

773-553-2197

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0522-PR5) in the not-to-exceed amount of \$20,000,000.00 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having one (1) option to renew for a two (2) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide ALOP services pursuant to Section 13B of the Illinois School Code (105 ILCS 5/13B-1 et seq.), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program shall comply with CPS and state graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but is also tailored to meet the needs of individual students. Vendor Program shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements. Ombudsman Educational Services, Ltd (up to 1,250 students) and Pathways in Education-Illinois, Inc (up to 900 students).

DELIVERABLES:

Vendor(s) shall continue to:

- Provide a Program with adequate and appropriate equipment and supplies.
- Provide areas in school conducive to learning separate from the lunch and other activity rooms.
- Provide a minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio, and shall provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs.
- Administer academic progress and other assessments as required by ISBE and as directed by the Board in its sole discretion for Options Schools.
- Develop a student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code.
- Provide multi-tiered systems of support for social and emotional skills introduction for all students that includes a trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma.
- Provide programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy.
- Report daily and monthly attendance according to CPS guidelines and policies.
- Provide a comprehensive postsecondary programming process, with all post-secondary plans for all students logged in Naviance.

OUTCOMES:

Vendors' services will ensure that:

- All ALOP students earn credits toward graduation at an accelerated rate.
- Schoolwide performance in accordance with the metrics of the SQRP achieves an annual rating of Level 2+ or higher.
- At least 20% of its enrolled students obtain part-time jobs and/or internships through placement by the Vendor.
- Attendance rate will be at least 70%.
- A school-wide credit attainment rate of at least 80%.
- All eligible students are provided the opportunity for dual credit.
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation.
- Students are provided the curricular and credit opportunities to earn high school diplomas.

COMPENSATION:

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be address during the development of the fiscal year budgets for FY23 and FY24. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Executive Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Funding for the program services will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be address during the development of the fiscal year budgets for FY23 and FY24. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH THE INSTITUTE FOR EXCELLENCE IN EDUCATION DBA
NATIONAL CHARTER SCHOOLS INSTITUTE FOR SCHOOL OVERSIGHT SYSTEM SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The Institute for Excellence in Education DBA National Charter Schools Institute to provide a web-based School Oversight System to the Office of Innovation and Incubation at an estimated annual cost of \$340,000 for the (2) two year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 15, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 16, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 25, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

VENDOR:

- 1) Vendor # 17400
 THE INSTITUTE FOR EXCELLENCE IN
 EDUCATION DBA NATIONAL CHARTER
 SCHOOLS INSTITUTE
 711 W. PICKARD ST. STE M
 MT. PLEASANT, MI 48858

Jackie Mullikin
989 317-3510

Ownership: Not-for-Profit Corporation

USER INFORMATION :

Project
Manager: 13610 - Innovation and Incubation

 42 West Madison Street

 Chicago, IL 60602

 Washington, Rochelle

 773-553-2261

TERM:

The term of this agreement shall commence on July 1, 2022 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendor will continue to provide a web-based school oversight system, Epicenter, to the Office of Innovation and Incubation. Epicenter will monitor school contractual and legal oversight for all charter and contract schools and alternative learning opportunity programs. Epicenter will follow the Office of Innovation and Incubation master calendar for school reporting and will collect and monitor the submission of all school management, legally required and financial documents. Epicenter will store all submitted documents, track updates to school and board contact information, streamline authorization processes and generate up-to-date dashboards and reports on completion and submission of all legally requested documents and financial status according to financial metrics of contractual expectations. Epicenter will also generate the annual Financial and Compliance and Operational Scorecards for all of the schools under I&I's portfolio.

DELIVERABLES:

The vendor will continue to provide a web-based school oversight system, Epicenter, trainings for Office of Innovation and Incubation staff, schools and school board members and ongoing technical support for Epicenter.

OUTCOMES:

Vendor's services will result in the efficiency and information needed that allows staff to focus on quality and ensure the district fulfills its responsibilities as a school authorizer. This system will process applications, manage compliance, automate workflow and evaluate school performance.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for two (2) year term are set forth below:
\$170,000 FY23
\$170,000 FY24

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Portfolio Officer (or designee) to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Innovation and Incubation, Unit 13610
\$170,000 FY23
\$170,000 FY24
Not to exceed \$340,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH CITYSPAN TECHNOLOGIES, INC. FOR PROGRAM MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Cityspan Technologies Inc to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on May 27, 2020 and approved by the Chief Procurement Officer. A written document exercising this option is currently being negotiated. No payment shall be made to Cityspan Technologies, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 97779
CITYSPAN TECHNOLOGIES INC.
671 Ironbark Circle
Orinda, CA 94563

Mark Min
510 665-1700

USER INFORMATION :

Project
Manager: 12625 - Grant Funded Programs Office - City Wide

42 West Madison Street

Chicago, IL 60602

Butts, Pamela Denise

773-553-4075

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR11) in the amount of \$752,000 is for a term commencing July 1, 2020 and ending June 30, 2022, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue providing supplemental ITS software and will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will continue to implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track. Additional services include support for the IL-EMPOWER grant program serving 278 schools to allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation.

DELIVERABLES:

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of two (2) years.
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for feature development in support of the following programs and processes:
 - Title 1 Programs
 - After School All Stars
 - Community Schools Initiative
 - OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)
 - SOAR
 - SMART
 - Individualized Success plans
 - Thrive data exports
 - Juvenile Justice.
- Provide a system that will accommodate for both system wide and provider specific feature sets.
- Provide a system that will allow for robust reporting to satisfy all program specific requirements; including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed.

OUTCOMES:

Vendor's services will continue to provide a solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable. Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program. Provide as needed user support, system configuration and or project management expertise to external service providers and community based organizations.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$376,000, FY23

\$376,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, ITS, 12510
Title 1, Subpart D

Truants Alternatives
Optional Education Program (TAOEP)
21st Century Community Learning Center

\$376,000, FY23
\$376,000, FY24

Not to exceed \$752,000 for the two (2) year renewal term.
Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
BANKING AND CASH MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with various vendors to provide banking and cash management services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreements. The authority granted herein shall automatically rescind in the event each respective written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 18-350048

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 18606
PNC BANK, NATIONAL ASSOCIATION
1 NORTH FRANKLIN
CHICAGO, IL 60606

Mr. Jonathan Casiano
312 338-2295

Ownership: Publicly Traded Company

- 2) Vendor # 14474
AMALGAMATED BANK OF CHICAGO
30 N. LASALLE STREET
CHICAGO, IL 60602

Mr. David Paxton
312 822-3183

Ownership: Amalgamated Investment -
100%

- 3) Vendor # 58545
JPMORGAN CHASE BANK, NATIONAL
ASSOCIATION
10 SOUTH DEARBORN., STE IL1-1228
CHICAGO, IL 60603

Joanne Meulendyke
312 732-6988

Ownership: JPMorgan Chase and Co. -
100%

USER INFORMATION :

Project
Manager: 12440 - Treasury

42 West Madison Street

Chicago, IL 60602

Stock, Walter M

773-890-8790

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0626-PR11) in the amount of \$2,100,000 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having one (1) option to renew for a period of two (2) years. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide commercial banking services for the following service groups:

1. Corporate Banking - CPS' main checking and investment accounts for direct deposits to employees and vendors, including reconciliation of the accounts (JP Morgan Chase Bank, National Association).
2. Consolidated or School Banking - CPS' checking and investment accounts for all CPS schools, including reconciliation of the accounts (JP Morgan Chase Bank, National Association).
3. Electronic Disbursement Interchange (EDI) Services - CPS' electronic payment account for vendor and child support payments (JP Morgan Chase Bank, National Association).
4. Lockbox Processing - CPS' account for miscellaneous revenues, including the bank account and check processing/reconciliation (JP Morgan Chase Bank, National Association).
5. Check Printing Services - CPS' physical check printing for payroll and vendor payments (JP Morgan Chase Bank, National Association).

6. Cash Collections - CPS' cash collections from high schools and elementary schools lunchroom collections, including bank account and counting/reconciliation of cash collected (Amalgamated Bank of Chicago).

7. Purchasing cards - CPS' account for vendor payments on Board's corporate cards (PNC Bank, National Association).

DELIVERABLES:

Vendors will continue to provide:

1. General: Vendors will provide adequate customer services to address any issues that arise as well as an easily accessible online portal for statements and reporting.

2. Corporate Banking: JPMorgan Chase Bank, National Association will process the payroll file for paying employees through direct deposit, positive pay (active confirmation of outgoing payments), stop payments and wire transfers, among other services. Vendor will provide an upload of all bank information into the Board's systems to provide reconciliation services. Vendor will provide an earned allowance credit collateralized by approved securities on depository balances. Vendor will have the technological capability to safeguard payment and the Board's financial information.

3. Consolidated Banking: JPMorgan Chase Bank, National Association will establish and maintain over 550 school checking accounts (Internal Accounts), establish school investment accounts, process deposits at vault and branch locations. Vendor will provide and upload all bank information into the Oracle IAMS system and provide reconciliation services. Vendor will provide an earned allowance credit collateralized by approved securities on depository balances.

4. EDI: JPMorgan Chase Bank National Association will process Electronic Data Interchange (EDI) payment services to all CPS vendors and process child support payments and ACH Returns and provide online reporting and report reconciliation. Vendor will provide an earned allowance credit collateralized by approved securities on depository balances. Vendor will have the technological capability to safeguard payment and the Board's financial information.

5. Lockbox Processing: JPMorgan Chase Bank National Association will collect miscellaneous revenues and credit the collections to the Board's main bank account and provide online reporting and account reconciliation.

6. Check Printing Services: JP Morgan Chase Bank, National Association will provide check printing services for payroll and accounts payable to vendors in a customized check and statement printing format.

7. Cash Collections: Amalgamated Bank of Chicago will provide coin and currency deposit processing for elementary and high schools lunchrooms and offices and provide online reporting and report reconciliation. Vendors will take certain security precautions in this cash collection process.

8. Purchasing Cards: PNC Bank, National Association will provide purchasing cards and offer ghost cards as well as assist in the marketing of the program to new vendors.

OUTCOMES:

Vendors' services will continue to result in:

- The recommended vendor selection with the new agreements is expected to generate over \$3.75mm of savings to CPS over 5-years.

- The overall group of banking vendors will continue to be diversified by the use of 3 vendors. Multiple banking relationships are important ways to manage bank counterparty risk as well as develop different avenues of bank lending capacity.

- Negotiated new contract pricing that is expected to generate over \$2.5mm of savings through lower fees paid over 5-years.

- Negotiated an updated higher cash rebate based on a percentage of the CPS credit card spend.

- Negotiated a new overnight credit limit that will provide for the elimination of the 2 day pre-payroll funding, and at the onset of the new agreement payroll will be funded on the date of payroll. This will provide an additional 52 days of interest earned per year on deposits that could generate over \$1.25 million of interest over 5-years.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs of the two (2) year term are set forth below:

\$1,050,000, FY23

\$1,050,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Senior Vice President of Finance or the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Treasury Department, 12440

FY23 \$1,050,000

FY24 \$1,050,000

Not to exceed \$2,100,000 in the aggregate for the two (2) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH DAVIS BANCORP,
INCORPORATED FOR ARMORED CAR COURIER SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Davis Bancorp, Incorporated to provide armored car courier services to the Treasury Department, Nutrition Services Department and all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 19273
DAVIS BANCORP, INCORPORATED
P O BOX 1690
BARRINGTON, IL 60011

Richard Davis
847 998-9000

Ownership: John Davis Trust - 33.33%;
Melissa Davis Trust - 33.33% and Richard
Davis Trust - 33.33%

USER INFORMATION :

Project
Manager: 12440 - Treasury

42 West Madison Street

Chicago, IL 60602

Stock, Walter M

773-890-8790

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0321-PR9) in the amount of \$890,000 was for a term commencing April 1, 2018 and ending June 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The renewal (authorized by Board Report 20-0422-PR11) in the amount of \$800,000 was for the first and second renewals commencing July 1, 2020 and ending June 30, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide:

- i) armored car transportation of coin, currency, checks, and money orders between schools and depository bank(s) designated by the Board to accept receipts from lunchroom collections and pre-school tuition based daycare collections per schedules periodically provided by the Board;
- ii) armored car change delivery;
- iii) reconciliation reporting;
- iv) change consisting of both coin and currency;
- v) bags for transporting collections and other related services requested by the Department of Finance or Operations.

Vendor shall also, upon request, pick up additional collections from schools, unrelated to the lunchroom or preschool collections. Such collections may include, but are not limited to, collections generally referred to as "Internal Accounts". School may utilize Vendor for their internal accounts pickups whether from the lunchroom or from the main office. These collections will be delivered to the depository institution of the school's choice.

DELIVERABLES:

Vendor will continue to provide statements, reconciliation reports, electronic information, electronic access to information and other written and electronic reports, as requested.

OUTCOMES:

Vendor's services will result in the timely, reliable, reconcilable transportation of collections and change orders to and from the schools.

COMPENSATION:

Vendor shall be paid according to the terms of the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$400,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Treasurer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312, Nutrition Support Services - Unit 12050

Fund 115, Treasury Department - Unit 12440

\$400,000, FY23 (Nutrition \$65,000 and Treasury \$335,000)

Not to exceed \$400,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 19-0925-PR15
APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO DEPARTMENT OF FLEET AND FACILITY MANAGEMENT FOR THE PURCHASE OF FUEL AND ANCILLARY LIQUIDS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an intergovernmental agreement with the City of Chicago Department of Fleet and Facility Management for the purchase of fuel and ancillary liquids for various Chicago Public School Departments at an estimated annual cost of \$250,000 per year. Vendor was selected on a non-competitive basis, as the purchase is being made from another governmental agency. No goods may be ordered and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2022 amendment to the intergovernmental agreement is necessary to include the purchase of maintenance and repair services for light and heavy duty vehicles utilized by CPS at no additional cost. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this amended report.

Contract Administrator : Saintil, Keisha / 773-553-2280

VENDOR:

- 1) Vendor # 17110
CITY OF CHICAGO
DEPT OF FLEET AND FACILITY
CHICAGO, IL 60602
Sharon Carter
312 744-3900

USER INFORMATION :

Project 12150 - Capital/Operations - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Zator, Brian D.
773-553-2900

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Franco, Mr. Leonardo
773-553-2860

TERM:

The term of this agreement shall commence on November 1, 2019 and shall end October 31, 2024. This agreement shall have one (1) option to renew for a period of three (3) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendor will provide fuel and ancillary liquids.

Quantity: purchased as needed.

Unit Price: The cost of unleaded and diesel fuels to the City including all applicable taxes, plus an additional charge of \$0.35 per gallon.

DESCRIPTION OF SERVICES:

Vendor will perform repairs, routine maintenance and preventative maintenance on light and heavy duty vehicles, including but not limited to, maintenance and repairs to mechanical components, engines, body work, electrical systems, hydraulic systems and tires.

Quantity: purchased as needed

Cost: Work shall be performed based on an hourly shop rate plus the cost of parts and an administrative fee as set forth in the agreement.

OUTCOMES:

This purchase will result in Chicago Public School vehicles being supplied with fuel and ancillary liquids and repair and maintenance services which will be used for administration and drivers education vehicles.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement, and be paid monthly upon invoicing.

Estimated annual costs for the five (5) year term are set forth below:

- FY 20 - \$170,000
- FY 21 - \$250,000
- FY 22 - \$250,000
- FY 23 - \$250,000
- FY 24 - \$250,000
- FY 25 - \$80,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment.

Authorize the Chief Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), this contract is exempt as this is an Intergovernmental Agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, 230 Student Transportation Services, Unit 11870

- FY 20 - \$170,000
- FY 21 - \$250,000
- FY 22 - \$250,000
- FY 23 - \$250,000

FY 24 - \$250,000

FY 25 - \$80,000

Not to exceed \$1,250,000 for the five (5) year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH CHICAGO UNITED INDUSTRIES, LTD. FOR WINDOW AC SUPPLY AND DELIVERY

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Chicago United Industries, LTD. for the supply and delivery of window-mounted air conditioning units for Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-100

Contract Administrator : Cardenis, Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 43786
CHICAGO UNITED INDUSTRIES, LTD.
53 W JACKSON BLVD., SUITE 1450
CHICAGO, IL 60604

NICK J MASARELLA
312 786-1471

Ownership: For Profit Corporation: Nick J.
Massarella-100%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

TERM:

The term of this agreement shall commence on June 1, 2022 and shall end May 31, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Window Mounted Air Conditioning Units:
Small Units: 1 Ton Capacity - Estimated Qty 700 - Unit Price \$415.80 each
Large Units: 2 Ton Capacity - Estimated Qty 1400 - Unit Price \$690.80 each
Additional Remote Controls - Estimated Qty 100 - Unit Price \$52.80 each
Additional Large Unit Filters - Estimated Qty 100 - Unit Price \$15.60 each
Estimated Annual Cost: \$1,500,000

OUTCOMES:

Vendor's products will protect the District by having contracts in place to lower costs by having volume pricing for large purchases. This purchase will result in replacing non-working units air conditioners and installing air conditioners in needed areas.

COMPENSATION:

Vendor shall be paid as follows:
Estimated annual costs for the one (1) year term are set forth below:
\$1,500,000, FY23
Not to exceed \$1,500,000 for the one (1) year term
Vendor will be paid in accordance with the unit prices contained in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer (or designee) to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30%MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Facilities Operations and Maintenance, Unit 11860
\$1,500,000, FY23
Not to exceed \$1,500,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$144,482,716.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,915,132.53 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

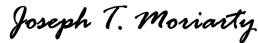
DocuSigned by:

0D9D2704F568427...
Crystal Cooper
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9397A6E19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:


571EC59C33144C5...
Joseph Moriarty
General Counsel

DS


GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	Appendix A	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
					MAY 2022				AFFIRM.	ACTION				
X	Mollison, Woodson	Crea Construction	3885159, 3885158	JOC	\$272,720.90	3/3/2022	8/16/2022	2022	100%	0%	0	0%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Ninos Heroes	FHPaschen	3879425	JOC	\$588,237.93	2/17/2022	8/8/2022	2022	45%	0%	0	7%	Scope of work includes 100% window replacement, Exterior Facade 2nd and 3rd floor replacement	4
	Cassell	Leopardo	3876025	JOC	\$218,292.70	3/1/2022	3/31/2022	2022	0%	20%	4%	3%	Scope of work includes providing miscellaneous repairs due to discovered leaks at Cassell ES.	5
	Collins	AGAE	3884121	GC	\$813,000.00	2/28/2022	8/23/2022	2022	11%	19%	0	24%	Scope of work is to renovate the existing MEP at Collins HS - Physical Ed Building.	5
X	Armstrong, Brennemann	AGAE	3882975, 3882983	GC	\$6,338,000.00	2/28/2022	8/29/2022	2022	24%	21%	0	9%	Scope of work includes roof replacement and related interior finishes.	4
X	Addams, Ariel	CCC Holdings	3885206, 3885156	GC	\$7,257,637.00	3/9/2022	8/23/2022	2022	0%	8%	28%	12%	Scope of work is to renovate the existing MEP systems including but not limited to installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals and HVAC Piping.	5
	Grimes	Blinderman	3881541	JOC	\$762,699.93	2/23/2022	8/23/2022	2022	0	0%	0	0%	Scope of work includes roof replacement and related interior finishes at Grimes ES.	4
X	Lowell, Nobel	FHPaschen	3890954, 3890956	GC	\$2,784,000.00	3/16/2022	6/8/2023	2022	31%	3%	0	11%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Lowell.	6
	Carnegie	Old Veteran	3887576	GC	\$2,485,000.00	3/9/2022	8/23/2022	2022	0%	34%	0%	32%	Scope of work includes providing an accessible parking space and accessible interior and exterior signage at Carnegie ES.	6
	Ninos Heroes	FHPaschen	3888711	GC	\$4,288,000.00	3/9/2022	8/8/2022	2022	45%	0%	0%	7%	Scope of work includes 100% Window replacement, Exterior Facade 2nd and 3rd floor replacement, 100% tuckpointing at 1st floor brick facade, Interior updates related to windows replacement, New ceiling (grid and tile) at all classrooms, admin spaces, library,/media and corridors. New light fixtures and controls at gymnasium. Mechanical repairs including pipe insulation and adjustments to maintain space pressure/dehumidification control.	4, 5
X	Burke, Nicholson	FHPaschen	3885547, 3885556	GC	\$857,000.00	3/9/2022	9/6/2022	2022	12%	20%	0%	11%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Hamline, Hamline, Holmes	Friedler	3887577, 3888718, 381471	GC	\$11,196,394.00	3/15/2022	10/28/2022	2022	15%	16%	0%	7%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Curie	Friedler	3888734	GC	\$869,800.00	3/9/2022	8/15/2022	2022	0%	30%	0%	7%	Scope of work is to renovate drivers ED and parking lot at Curie HS.	4
X	Little Village, Woodlawn	All-Bry	38887582, 38887585	GC	\$5,015,000.00	3/11/2022	8/23/2022	2022	15%	8%	6%	16%	Scope of work includes roof replacement, masonry repairs, window replacement and related interior finishes.	4
X	Dawes, Durkin Park	FHPaschen	3887857, 3887590	GC	\$8,674,000.00	3/9/2022	8/26/2022	2022	26%	5%	0%	8%	Scope of work is to renovate select MEP systems including but not limited to Selective Demolition, installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals, Temperature Controls and HVAC Piping.	5
	Scammon	FHPaschen	3891431	GC	\$2,530,000.00	3/16/2022	8/26/2022	2022	14%	14%	1%	10%	Scope of work includes demolition of (1) existing modular and add new play lot, gut renovation of 2 remaining modular at Scammon.	4
X	Grimes, Byrne	Blinderman	3891433, 3891435	GC	\$4,731,000.00	3/27/2022	8/23/2022	2022	5%	10%	0%	31%	Scope of work includes roof replacement and related interior finishes.	4
	Mather	AGAE	3891436	GC	\$3,795,000.00	3/17/2022	10/14/2022	2022	0%	2%	34%	5%	Scope of work is to renovate the existing MEP at Mather HS: Hot Water Boiler Plant Replacement; Dual Temp Water Circulating pump, HWCUH, Pool dehumidification unit, and Emergency Generator replacement. Additional scope includes: Cooling tower platform upgrade; Gym lighting replacement; Gum Ceiling upgrade, painting, and new CCTV & Intrusion Detection System	5
X	Shoop, Tilton	Robe Inc.	3891438, 3891440	GC	\$807,000.00	3/23/2022	8/23/2022	2022	9%	0%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Falconer, Disney II	AGAE	3891441, 3891700	GC	\$890,000.00	3/21/2022	8/26/2022	2022	0%	30%	0%	7%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Everett, Evergreen, Pickard	Sandsmith Venture	3891457, 3891459, 3891583	GC	\$1,323,000.00	3/21/2022	8/15/2022	2022	0%	34%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Green, Jackson, Oglesby	All-Bry	3891461, 3891466, 3891467	GC	\$1,573,000.00	3/17/2022	8/19/2022	2022	0.00%	30%	0%	15%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Brownell, Parker, Kanoon	Sandsmith Venture	3894518, 3894526	GC	\$1,264,380.00	3/24/2022	6/10/2022	2022	12%	19%	0%	9%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Kanoon	Sandsmith Venture	3894528	GC	\$587,000.00	3/23/2022	8/9/2022	2022	0%	30%	0%	10%	Scope of work includes exterior polling place upgrades, and vacating an open alley.	4
X	DePriest, Hay	Friedler	3894529, 3894534	GC	\$947,911.00	3/23/2022	8/15/2022	2022	0%	30%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4

	Falconer	AGAE	3894566	GC	\$9,070,000.00	3/23/2022	8/26/2022	2022	13%	17%	0%	7%	Scope of work is to renovate the existing MEP at Falconer. MEP scope includes replacement of existing steam boiler plant with new condensing boilers, refurbishing of air handling system, new perimeter baseboards as needed, new water heater system, new BAS in main building, and new chiller. Additional work includes all architectural finishes work to support MEP work above, stack height reduction, and pulling place work to provide accessibility.	5
	Forest Glen	Path	3894520	GC	\$6,403,000.00	3/31/2022	11/1/2022	2022	8%	12%	3%	6%	Lease Build-out to accommodate Pre-K Expansion in Forest Glen; 7 classrooms, located at 5320 W Devon STR.	7
	Simeon	Path	3894568	GC	\$11,986,000.00	3/23/2022	8/15/2022	2022	0%	0%	33%	8%	Scope of work includes some major items, new limited BAS upgrade for the school new chiller plant, conversion to variable primary pumping, new gym vav RTU-A, B, C, repair of security system, and replacing the Steam Boiler Plant in Addition 1 with Condensing Hot Water Boiler Plant.	5
X	Vaughn, Avondale	Path	3894569, 3894571	GC	\$12,875,000.00	3/23/2022	8/26/2022	2022	21%	0%	9%	7%	Scope to include MEP + roof replacement, parapet masonry work, and 1st and 2nd floor ceiling replacement. Major MEP scope items include replacement of domestic horizontal piping, replacement of domestic hot water plant, replacement of non-condensing boiler plant with condensing, replacement of domestic water cooled chiller with whole building air cooled chiller, conversion of hydronic system to dual temp, refurbishment of main indoor AHU, replacement of DX/GAS RTUs with dual temp vav outdoor AHUs, addition of new BAS.	4, 5
X	Cullen, Hughes L.	Friedler Beritus	3894574, 3894576	GC	\$963,134.00	3/23/2022	8/19/2022	2022	0%	30%	0%	20%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Morton	Friedler	3897271	GC	\$7,063,800.00	3/30/2022	8/23/2022	2022	0%	0%	31%	18%	Scope of work is to renovate the existing MEP for the entire campus at Morton.	5
	Cleveland	Tyler Lane	3897323	GC	\$3,470,800.00	3/30/2022	9/2/2022	2022	28%	7%	0%	9%	Scope of work is to replace existing windows and provide finishes at Cleveland.	4
X	West Ridge, Biedler	Friedler Beritus	3897303, 3897304	GC	\$537,306.00	3/30/2022	8/3/2022	2022	0%	30%	0%	7%	Scope of work includes Turf field infill replacement at West Ridge.	4
	Lindblom	FHPaschen	3897941	GC	\$15,478,000.00	3/30/2022	8/31/2022	2022	26%	4%	0%	7%	Scope of work is to renovate the existing MEP including but not limited to Selective Demolition, installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals and HVAC Piping.	5
	New Field	Friedler Beritus	3897305	GC	\$449,800.00	3/30/2022	10/1/2022	2022	0%	30%	0%	21%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Pullman	Accel	3897941	GC	\$5,317,803.00	3/31/2022	6/15/2023	2022	0%	30%	0%	8%	Scope of work is to replace existing windows and provide new finishes associated with the enclosure work. Additional scope added includes new elevator, PreK renovation, and stack height reduction.	4, 7
				Total	\$144,482,716.46									
Reasons:														
1. Safety														
2. Code Compliance														
3. Fire Code Violations														
4. Deteriorated Exterior Conditions														
5. Priority Mechanical Needs														
6. ADA Compliance														
7. Support for Educational Portfolio Strategy														
8. Support for other District Initiatives														
9. External Funding Provided														

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 1

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

2018 Hyde Park ROF (2018-46171-ROF)								
--	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

3478790	\$15,249,728.00	58	\$1,395,218.00	\$16,644,946.00	9.15%
---------	-----------------	----	----------------	-----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3478790			
11/09/2021	03/29/2022		Contractor to provide labor and material to replace a total of 11 existing exhaust fans, include all electrical and control works for a complete removal of existing fans, installation of new fans, disconnect power and replace existing motor with a new motor in kind.	Discovered Conditions	\$52,185.00
11/16/2021	03/29/2022		Contractor to provide labor and material to remove drain sump, install new metal decking and install new roofing drain.	Discovered Conditions	\$21,881.00
Project Total This Period:					\$74,066.00

Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR)								
---	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

3693400	\$3,107,303.00	15	\$136,843.32	\$3,244,146.32	4.40%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3693400			
12/10/2021	03/17/2022		Contractor to provide labor and material to extend the existing flue above the adjacent 3rd floor roof parapet, provide guy wires, provide additional support at the base of the stack for the added weight, remove the existing vent booster fan and replace the section of flue piping where the fan was installed.	Discovered Conditions	\$5,788.00
Project Total This Period:					\$5,788.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 2

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School								
2021 NOBEL ADA (2021-24691-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3785571	\$485,700.00	8		\$587,683.14	21.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/20/2022	03/02/2022		3868900	Contractor to provide labor and material to replace floor deck with a metal deck and concrete arrangement and provide block-outs for the plumbing pipes in the new deck at Boys toilet Room 116.			Discovered Conditions	\$73,195.40
Project Total This Period:								\$73,195.40
Ambrose Plamondon Elementary School								
2021 PLAMONDON ROF (2021-24981-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3778145	\$2,488,700.00	8		\$2,534,901.00	1.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/29/2021	03/24/2022		3778145	Contractor to provide labor and material to replace non-functioning exterior canopy light at main entrance.			Safety Issue	\$667.00
Project Total This Period:								\$667.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 3

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Back of the Yards IB HS								
2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)								
CCC HOLDINGS, INC.								

	3780702	\$438,021.00	1	\$577.32	\$438,598.32	0.13%
--	----------------	---------------------	----------	-----------------	---------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/28/2021	03/17/2022	3780702	Contractor to provide labor and material to repair exhaust fan and isolation dampers for fume hood.	Discovered Conditions	\$577.32
Project Total This Period:					\$577.32

Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								

	3772677	\$2,586,000.00	24	\$164,927.86	\$2,750,927.86	6.38%
--	----------------	-----------------------	-----------	---------------------	-----------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/04/2022	03/18/2022	3772677	Contractor to provide labor and material to prepare existing door frames for new scheduled hardware in room 110A and 110B.	Discovered Conditions	\$2,294.90
12/14/2021	03/18/2022		Contractor to provide labor and material to remove sloped walkway to install new landing required at rear west doorway and install new sloped walk, and landings.	Permit Code Change	\$9,622.14
Project Total This Period:					\$11,917.04

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 4

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	21		\$978,652.16	14.60%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/27/2022	03/17/2022		3804274	Contractor to provide labor and material to provide and install one temporary faucet until the permanent faucet arrives for school opening.			Discovered Conditions	\$356.30
10/21/2021	03/17/2022			Contractor to provide credit for design revisions in gym vertical platform to lessen the impact to the useable gym space.			School Request	-\$9,168.89
12/17/2021	02/28/2022		3862362	Contractor to provide labor and material for additional excavation/fill and sewer pipe repair to clear blockage in 10inch sewer line and allow for replacement of approximately 10 linear feet of pipe in kind.			Discovered Conditions	\$26,860.10
12/17/2021	03/17/2022			Contractor to provide labor and material for accommodating changes to vertical platform lift requested by CPS after award.			School Request	\$30,597.22
02/07/2022	03/17/2022		3876018	Contractor to provide labor and material to install a temporary ADA compliant ramp at entrance 7.			School Code violation	\$9,507.89
02/07/2022	03/17/2022			Contractor to provide labor and material to install CPS provided partitions to be used as temporary toilet partitions in the boys and girls restrooms.			Discovered Conditions	\$3,737.11
							Project Total This Period:	\$61,889.73

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 5

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Brian Piccolo Elementary Specialty School 2021 PICCOLO PKC (2021-24781-PKC)								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	3793735	\$505,000.00	7	\$24,440.02	\$529,440.02	4.84%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/02/2021	03/24/2022	3793735	Contractor to provide labor and material to install additional hardware for standard closet doors in rooms 102, 103 and 112.	Discovered Conditions	\$2,512.20

Project Total This Period:	\$2,512.20
-----------------------------------	-------------------

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
---	--	--	--	--	--	--	--	--

CCC HOLDINGS, INC.

	3766724	\$2,776,000.00	20	\$87,156.65	\$2,863,156.65	3.14%
--	---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/04/2021	03/17/2022	3766724	Contractor to provide labor/material to finish updates for procurement due to lead time issues with ceramic tile at no additional cost.	School Request	\$0.00
09/24/2021	03/17/2022		Contractor to provide labor/material to relocate the system phone from the base bid office to the reception area on second floor at no additional cost.	School Request	\$0.00
08/05/2021	03/17/2022		Contractor to provide labor and material to install one new exterior camera at the front door and relocate lobby camera approximately three feet to the east.	School Request	\$3,144.47
09/09/2021	03/17/2022		Contractor to provide labor/material to provide elevator operation with owners/landlord elevator service company to allow use and removal of materials on 2nd and 3rd floor at no additional cost.	Discovered Conditions	\$0.00

Project Total This Period:	\$3,144.47
-----------------------------------	-------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 6

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	6	\$23,824.81	\$786,770.81	3.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2021	03/17/2022	3809922	Contractor to provide labor and material to relocate discovered electrical conduit at vertical platform lift (wheelchair lift) opening to allow new vertical platform lift to be installed.				Discovered Conditions	\$8,979.44
							Project Total This Period:	\$8,979.44
Charles N Holden Elementary School								
2021 HOLDEN ROF (2021-23821-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3771226	\$2,628,616.00	6	\$76,416.83	\$2,705,032.83	2.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/21/2021	03/24/2022	3771226	Contractor to provide credit to remove cornice painting scope, remove new cornice material and installation at all locations required per base contract, remove cornice demolition work and to provide sheet metal enclosure at open cornice areas created by demolition operations.				Discovered Conditions	-\$17,571.23
							Project Total This Period:	-\$17,571.23

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 7

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Charles S Deneen Elementary School 2021 DENEEN MEP (2021-22931-MEP)								
--	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

3775277	\$1,946,813.00	15	\$119,913.68	\$2,066,726.68	6.16%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775277			
06/30/2021	03/14/2022		Contractor to provide credit to re-use existing heat pump and expansion tank pad.	Discovered Conditions	-\$781.68
11/03/2021	03/15/2022		Contractor to provide labor and material for additional scope of work to address equipment deficiencies.	Discovered Conditions	\$9,263.59
12/08/2021	03/15/2022		Contractor to provide labor and material for testing and inspecting existing chilled water piping for leaks and repair and provide additional insulation to existing piping as required.	Discovered Conditions	\$3,612.19
11/03/2021	03/15/2022		Contractor to provide labor and material to remove existing ceiling-mounted light fixtures at boiler room, install new ceiling-mounted LED fixtures and provide measures to alleviate long term, ongoing water infiltration at west wall of boiler room.	Discovered Conditions	\$10,592.85
Project Total This Period:					\$22,686.95

Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR)								
--	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

3696611	\$10,158,000.00	37	\$565,444.37	\$10,723,444.37	5.57%
---------	-----------------	----	--------------	-----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3696611			
11/17/2021	03/15/2022		Contractor to provide labor and material for additional asphalt repaving at Seeley Ave.	Discovered Conditions	\$4,134.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 8

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/19/2021		03/15/2022						
				Contractor to provide labor and material to remove additional concrete as required to level floor and backfill depressed area and provide reinforced concrete infill at additional demolition area in room 109.			Discovered Conditions	\$15,879.12
Project Total This Period:								\$20,013.12
Clara Barton Elementary School 2021 BARTON ADA (2021-22151-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	5	\$59,280.82	\$808,280.82	7.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/06/2021	03/30/2022	3857232	Contractor to provide labor and material to haul out spoils to regrade areas and cut/re-grade per new grading elevations at north walkway.			Error - Architect	\$17,464.11	
Project Total This Period:								\$17,464.11
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC HOLDINGS, INC.								
			3705830	\$1,007,982.00	7	\$58,280.68	\$1,066,262.68	5.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/26/2020	03/01/2022	3705830	Contractor to provide labor and material to move owner furniture into finished spaces, not the boxes and supplies which are base bid.			School Request	\$3,286.69	
Project Total This Period:								\$3,286.69

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 9

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
---	--	--	--	--	--	--	--	--

MURPHY & JONES CO., INC

	3717298	\$471,764.15	24	\$125,610.52	\$597,374.67	26.63%
--	---------	--------------	----	--------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/15/2022	03/15/2022	3756124	Contractor to provide labor and material to remove floor boxes in both classrooms and patch and repair floor as necessary in resource center room 204 and computer lab room 208 and provide matching floor finish at floor box locations in computer lab room 208.	Omission - AOR	\$7,611.48

Project Total This Period: \$7,611.48

Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS)								
---	--	--	--	--	--	--	--	--

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3739481	\$14,171,497.00	57	\$829,087.46	\$15,000,584.46	5.85%
--	---------	-----------------	----	--------------	-----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/05/2022	02/28/2022	3739481	Contractor to provide labor and material for removing the aluminum cloth wire and replacing with new conduit and wire in Building A.	Discovered Conditions	\$57,095.34
01/05/2022	02/28/2022	3815847	Contractor to provide labor and material for roofing flat areas and providing additional roof insulation.	Omission - AOR	\$27,967.04
11/03/2021	02/28/2022		Contractor to provide labor and material to remove layer of discovered lightweight leveling compound in multipurpose room A101.	Discovered Conditions	\$5,945.54

Project Total This Period: \$91,007.92

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 10

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
--	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	9	\$54,436.00	\$5,899,332.00	0.93%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3838527			
02/01/2022	02/28/2022		Contractor to provide labor/material to add pressure balancing valve in all-gender bathroom at no additional cost.	Error - Architect	\$0.00
11/22/2021	02/28/2022		Contractor to provide labor and material for addition of new concrete pad and sidewalk scope for relocated existing storage container.	Discovered Conditions	\$8,970.00
01/06/2022	02/28/2022		Contractor to provide labor/material to accommodate revisions to home side electrical room panel lay out at no additional cost.	Error - Architect	\$0.00
02/08/2022	03/15/2022		Contractor to provide labor and material for city water supply relocation at the visitors building which is blocking the wall.	Discovered Conditions	\$7,950.00
12/30/2021	03/15/2022		Contractor to provide labor and material for relocation of visitor side existing electrical cabinet data box.	Error - Architect	\$20,853.00
01/06/2022	03/15/2022		Contractor to provide labor/material for additional concrete scope for new underground electrical lines at no additional cost.	Error - Architect	\$0.00

Project Total This Period: \$37,773.00

Edward A Bouchet Math & Science Academy ES 2021 BOUCHET PKC (2021-22371-PKC)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813624	\$1,108,000.00	17	\$48,654.27	\$1,156,654.27	4.39%
--	---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813624			
09/21/2021	03/23/2022		Contractor to provide labor and material to rewire and install new breakers in panel for two water heaters in pre-k single story building.	Discovered Conditions	\$2,541.88

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 11

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/06/2021	03/23/2022		Contractor to provide labor and material to install corridor partition at boys and girls bathrooms wall bracing & base.			School Request	\$3,572.63
	10/28/2021	03/23/2022		Contractor to provide labor and material to move two thermostats in rooms 135 and 136 and run lines in ceiling and drop to new location.			Discovered Conditions	\$2,794.36
	02/08/2022	03/23/2022		Contractor to provide labor and material to install a second AI Phone in the annex, due to a safety concern per school request.			School Request	\$4,165.02
	09/23/2021	03/23/2022		Contractor to provide labor and material to move existing outlet flush with new permanent ADA barriers/cane detection under electric panel.			School Request	\$595.14
Project Total This Period:								\$13,669.03

Edward Everett Elementary School
2021 EVERETT ADA (2021-23141-ADA)
PMJ ENTERPRISES, INC.

			3804251	\$940,479.00	15	\$170,513.42	\$1,110,992.42	18.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3862157						
01/10/2022	03/17/2022		Contractor to provide labor and material to install magnetic door position switch at doors B-27 and B-31.			Error - Architect	\$8,333.34	
		3864001						
01/10/2022	03/17/2022		Contractor to provide labor and material to install a new electric wall heater in storage room due to windows exposed to freezing.			Discovered Conditions	\$8,799.92	
01/10/2022	03/17/2022		Contractor to provide labor and material for removal of vestibule walls and exit signage and provide new exit signs on interior walls above existing exterior doors.			Discovered Conditions	\$33,394.98	
01/10/2022	03/17/2022		Contractor to provide labor and material to remove and reinstall extra new concrete work by alley way, remove and reinstall existing pavers, excavate, test and dispose of excavated materials to allow for new drainage system.			Discovered Conditions	\$52,251.55	
01/10/2022	03/17/2022		Contractor to provide labor and material to install recessed light fixtures.			Discovered Conditions	\$7,198.65	
Project Total This Period:							\$109,978.44	

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 12

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Edward N Hurley Elementary School 2020 HURLEY FAS (2020-23911-FAS)								
---	--	--	--	--	--	--	--	--

COURTESY ELECTRIC, INC

	3724950	\$203,000.00	3	\$63,386.83	\$266,386.83	31.23%
--	---------	--------------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/15/2021	03/17/2022	3753270	Contractor to provide labor and material for connecting the annex building to the main building fire alarm including any additional equipment required.	Permit Code Change	\$28,470.26

Project Total This Period:	\$28,470.26
-----------------------------------	--------------------

Edward Tilden Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI)								
--	--	--	--	--	--	--	--	--

CCC HOLDINGS, INC.

	3823362	\$0.00	2	\$13,364.92	\$752,571.00	1.78%
--	---------	--------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	03/24/2022	3868520	Contractor to provide labor and material for additional chase caps and grilles not shown on the drawings to be epoxy resin and replacing the back splashes with taller ones to accommodate the chase.	Error - Architect	\$11,959.66

Project Total This Period:	\$11,959.66
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 13

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Emil G Hirsch Metropolitan High School 2021 HIRSCH HS ADA (2021-47031-ADA)								
---	--	--	--	--	--	--	--	--

FRIEDLER CONSTRUCTION COMPANY

3813690	\$985,901.00	5	\$14,130.27	\$1,000,031.27	1.43%
---------	--------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813690			
08/16/2021	03/23/2022		Contractor to provide labor/material for room 222 waste line at no additional cost.	Discovered Conditions	\$0.00
11/12/2021	03/23/2022		Contractor to provide labor and material to paint existing window sills.	School Request	\$296.80
Project Total This Period:					\$296.80

Evergreen Academy Middle School 2021 EVERGREEN ADA (2021-26461-ADA)								
--	--	--	--	--	--	--	--	--

PMJ ENTERPRISES, INC.

3804256	\$358,170.00	2	\$10,263.92	\$368,433.92	2.87%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3804256			
07/28/2021	03/21/2022		Contractor to provide labor and material to remove the existing baseboard heater which interferes with new water closet clearance and provide new one in girl's toilet room 112.	Discovered Conditions	\$10,858.57
Project Total This Period:					\$10,858.57

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 14

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3735570	\$0.00	4		\$5,072,000.00	1.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/28/2021	03/15/2022	3776732	Contractor to provide labor and material for additional plaster repair at damage locations hidden by posters not included in the original drawings.				Discovered Conditions	\$25,472.70
Project Total This Period:								\$25,472.70
Frank W Reilly Elementary School								
2020 REILLY ROF (2020-25101-ROF)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3693696	\$6,704,388.00	19		\$6,824,381.82	1.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/15/2020	03/30/2022	3693696	Contractor to provide labor and material for insulate cold and hot water piping through existing walls, remove wall as needed to allow for insulation to pass through and fire-caulk all penetrations through walls and floors.				Discovered Conditions	\$11,926.42
06/30/2020	03/30/2022		Contractor to provide labor and material to remove areas need to provide access above drywall ceiling in annex building.				Discovered Conditions	\$2,055.76
Project Total This Period:								\$13,982.18

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 15

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Gage Park High School								
2021 GAGE PARK HS SCI (2021-46141-SCI)								

FRIEDLER CONSTRUCTION COMPANY

	3813806	\$935,083.00	3	\$15,062.75	\$950,145.75	1.61%
--	----------------	---------------------	----------	--------------------	---------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/16/2021	03/24/2022	3813806	Contractor to provide labor and material to scrape and paint existing wood window sills.	Discovered Conditions	\$604.00
Project Total This Period:					\$604.00

George M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								

CCC HOLDINGS, INC.

	3799136	\$979,597.00	22	\$128,829.24	\$1,108,426.24	13.15%
--	----------------	---------------------	-----------	---------------------	-----------------------	---------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/09/2021	03/18/2022	3799136	Contractor to provide labor and material to move existing protruding electrical conduit along south wall at ADA ramp to be flush with wall for meeting ADA standards.	Discovered Conditions	\$1,221.66
11/29/2021	03/18/2022	3829291	Contractor to provide labor and material to furnish and install window guards at door 4.	School Request	\$4,685.71
10/18/2021	03/18/2022		Contractor to provide labor and material to perform modifications to existing classroom doors to accommodate new door hardware.	Discovered Conditions	\$2,106.24
10/04/2021	03/18/2022		Contractor to provide labor and material to furnish and install sister box to	Discovered Conditions	\$5,269.19

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 16

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

reduce the amount of data cables at the existing concentrator box shared between rooms 203 and 204.

Project Total This Period: \$13,282.80

George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								

PATH CONSTRUCTION COMPANY, INC.

3813374	\$3,637,900.00	8	\$26,691.34	\$3,664,591.34	0.73%
---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/13/2021	03/30/2022	3813374	Contractor to provide credit for work not performed on the inoperable exhaust fans.	Discovered Conditions	-\$627.18

Project Total This Period: -\$627.18

Grover Cleveland Elementary School								
2021 CLEVELAND ADA (2021-22741-ADA)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804244	\$600,000.00	12	\$37,922.02	\$637,922.02	6.32%
---------	--------------	----	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2021	03/17/2022	3804244	Contractor to provide labor and material to raise catch basin to meet new grade elevations adjacent to new ADA parking space.	Discovered Conditions	\$577.61

Project Total This Period: \$577.61

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 17

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Hannah G Solomon Elementary School 2021 SOLOMON ICR (2021-25431-ICR)								
---	--	--	--	--	--	--	--	--

MURPHY & JONES CO., INC

	3785658	\$648,408.00	5	\$13,415.94	\$661,823.94	2.07%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2021	03/24/2022	3785658	Contractor to provide labor and material for installing temporary doors and hardware at classrooms where new doors are delayed.	Discovered Conditions	\$5,690.63

Project Total This Period: \$5,690.63

Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA)								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	3786591	\$805,000.00	7	\$35,707.64	\$840,707.64	4.44%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/11/2021	03/24/2022	3786591	Contractor to provide labor and material to furnish and install approximately 32 square feet of new maple flooring over existing subflooring, sand the new flooring, apply two coats of sealer and polyurethane floor finish.	Omission - AOR	\$8,023.29

Project Total This Period: \$8,023.29

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 18

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Harriet E Sayre Elementary Language Academy									
2021 SAYRE ICR (2021-29271-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3813373	\$1,227,000.00	13		\$82,961.23	\$1,309,961.23	6.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/19/2022	03/31/2022	3868902	Contractor to provide labor and material for coring holes in walls and installing conduits and wiring to provide power to the hand dryers in the boys and girls restrooms.	E&O - MEC	\$19,005.80				
Project Total This Period:								\$19,005.80	
Henry Clay Elementary School									
2020 Clay PKC (2020-22731-PKC)									
TYLER LANE CONSTRUCTION, INC.									
			3772237	\$3,554,266.00	5		\$127,741.00	\$3,682,007.00	3.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/02/2021	03/04/2022	3772237	Contractor to provide labor and material for additional floor preparation in the bathroom existing floor.	Discovered Conditions	\$9,044.00				
11/30/2021	03/04/2022		Contractor to provide labor and material to raise the elevation of new play lot curb and remove slag in the field.	Discovered Conditions	\$23,247.00				
09/09/2021	03/24/2022		Contractor to provide labor and material to install completely new feeder at electrical panel G2.	Discovered Conditions	\$19,698.00				
12/06/2021	03/24/2022		Contractor to provide labor and material to remove vinyl composite tile flooring, take down wood partitions and abate vinyl tile and carpeting.	Discovered Conditions	\$71,084.00				
Project Total This Period:								\$123,073.00	

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 19

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School								
2020 CLAY ROF (2020-22731-ROF)								
CCC HOLDINGS, INC.								
			3696572	\$3,560,538.00	10		\$3,598,182.94	1.06%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3696572			
09/20/2021	03/04/2022		Contractor to provide labor/material to reduce minimum flashing height of 14 inches to provide roof manufacturer's warranty specified in project specifications at roof areas 1, 2 and 3 at no additional cost.	Discovered Conditions	\$0.00
09/20/2021	03/04/2022		Contractor to provide labor and material to cut, remove and cap all existing plumbing piping within auditorium storage room.	Discovered Conditions	\$1,552.18
09/20/2021	03/04/2022		Contractor to provide labor/material for new steel plate to cover opening in roof and attach steel plate to roof deck with power actuated fasteners at no additional cost.	Discovered Conditions	\$0.00
09/20/2021	03/04/2022		Contractor to provide labor/material to reduce flashing height as necessary to achieve roofing warranty at roof area 4 at no additional cost.	Discovered Conditions	\$0.00
09/20/2021	03/04/2022		Contractor to provide labor/material to rout out existing coping joints and provide new backer rod and sealant at no additional cost.	Discovered Conditions	\$0.00
Project Total This Period:					\$1,552.18

Henry Clay Elementary School								
2021 CLAY BRM (2021-22731-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815066	\$620,000.00	7		\$574,355.74	-7.36%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3815066			
02/08/2022	02/28/2022		Contractor to provide labor and material to install privacy style lockset with	Omission - AOR	\$628.24

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 20

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/30/2021	02/28/2022						
occupancy indicator per CPS latest master specifications. Contractor to provide labor and material to form and pour concrete patch at room 323 existing hole area and provide wire mesh reinforcement 1 inch from Discovered Conditions top.								
Project Total This Period:								\$2,548.46
Project Total This Period:								\$3,176.70

Hyman G Rickover Naval Academy High School
2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)

PATH CONSTRUCTION COMPANY, INC.

			3752045	\$2,017,000.00	19	\$119,596.64	\$2,136,596.64	5.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/26/2021	03/17/2022	3752045	Contractor to provide labor and material to furnish and install four new AC units with coils on roof, and condensate lines and provide new door cylinders in existing exterior doors in kind.	School Code violation	\$1,707.09			
Project Total This Period:								\$1,707.09

James Madison Elementary School
2021 MADISON ADA (2021-24301-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799676	\$650,000.00	11	\$79,297.91	\$729,297.91	12.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/27/2021	03/23/2022	3799676	Contractor to provide credit for ceramic wall tile to the marked-up height extent and delete from scope wall areas not able to install new ceramic wall tile.	Discovered Conditions	-\$480.00			
		3831030						

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 21

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/10/2022	03/23/2022		Contractor to provide labor and material to reconfigure plumbing stack for ADA toilet in first floor boys and girl's toilet rooms.			Discovered Conditions	\$9,709.79
Project Total This Period:								\$9,229.79

James Wadsworth Elementary School
2021 WADSWORTH ROF (2021-25711-ROF)

FRIEDLER CONSTRUCTION COMPANY

			3769574	\$2,624,800.00	4	\$95,408.54	\$2,720,208.54	3.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3769574						
05/11/2021	03/18/2022		Contractor to provide labor and material to replace low wall with hardwood cap painted noted at partial elevation 3 for rooms 107 and 109 with solid surface cap.	Discovered Conditions	\$1,093.44			
01/03/2022	03/18/2022		Contractor to provide labor and material to furnish and install insulated panels and finish color of interior and exterior surfaces of panels to match the color of the existing panels.	Discovered Conditions	\$25,072.58			
Project Total This Period:								\$26,166.02

Johann W von Goethe Elementary School
2021 GOETHE ADA (2021-23341-ADA)

K.R. MILLER CONTRACTORS, INC.

			3799159	\$575,000.00	7	\$90,715.77	\$665,715.77	15.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3876931						
02/09/2022	03/24/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	\$833.73			

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 22

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/24/2022	03/24/2022					Discovered Conditions	\$22,062.88
							Project Total This Period:	\$22,896.61

**John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)**

PATH CONSTRUCTION COMPANY, INC.

			3775276	\$2,615,187.00	7	\$386,353.10	\$3,001,540.10	14.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3775276						
10/06/2021	03/24/2022		Contractor to provide labor and material to raise and relocate existing gas piping as required to accommodate new roofing.	Discovered Conditions	\$4,437.44			
12/08/2021	03/24/2022		Contractor to provide labor and material to revise existing skylight opening at gymnasium roof and provide new structural details and re-roof opening.	Discovered Conditions	\$2,438.00			
							Project Total This Period:	\$6,875.44

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 23

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	13		\$412,600.92	15.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/11/2022	03/24/2022	3862988	Contractor to provide labor and material to install metal ramp transition with non-slip coating at 104 toilet room.				Discovered Conditions	\$2,843.60
Project Total This Period:								\$2,843.60
John W Cook Elementary School								
2021 COOK ADA (2021-22801-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	5		\$858,327.75	6.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/30/2021	03/24/2022	3803628	Contractor to provide labor/material for overtime of plumbers to shut down the building water system due to existing valves not turning off.				Discovered Conditions	\$2,656.26
Project Total This Period:								\$2,656.26

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 24

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

John Whistler Elementary School 2021 WHISTLER BRM (2021-25831-BRM)								
---	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

3783944	\$284,000.00	8	\$88,908.38	\$372,908.38	31.31%
---------	--------------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3783944			
08/16/2021	03/15/2022		Contractor to provide labor/material for plumbing modifications affecting hallway ceiling work at no additional cost.	Owner Directed	\$0.00
12/02/2021	03/15/2022		Contractor to provide labor and material for low profile aluminum threshold or plate to cover the concrete and transition to the tile and terrazzo in all-gender bathroom.	Discovered Conditions	\$469.00

Project Total This Period:	\$469.00
-----------------------------------	-----------------

Johnnie Coleman Elementary Academy 2021 COLEMON PKC (2021-26751-PKC)								
---	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

3813429	\$0.00	1	\$48,156.00	\$480,000.00	10.03%
---------	--------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3853311			
12/27/2021	03/04/2022		Contractor to provide labor and material for installation of master fire alarm box with length of cable 3550 feet required to be run at OEMC building.	Discovered Conditions	\$48,156.00

Project Total This Period:	\$48,156.00
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 25

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Jonathan Burr Elementary School 2021 BURR ICR (2021-22471-ICR)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799134	\$785,500.00	2	\$9,065.00	\$794,565.00	1.15%
--	---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/10/2021	03/17/2022	3799134	Contractor to provide labor and material to frame wall out with metal studs and drywall to height coordinated with marker board and power/data heights and provide gypsum box-out around existing air return with outside corner guard and cap of either solid surface or hardwood to match existing.	Discovered Conditions	\$3,673.00
09/22/2021	03/17/2022		Contractor to provide labor and material to demolish existing wall due to excessive mold and moisture and replace it with new drywall.	Discovered Conditions	\$5,392.00
Project Total This Period:					\$9,065.00

Joseph Brennemann Elementary School 2021 BRENNEMANN NPL (2021-25991-NPL)								
---	--	--	--	--	--	--	--	--

ALL-BRY CONSTRUCTION COMPANY

	3776730	\$433,300.00	11	\$71,518.05	\$504,818.05	16.51%
--	---------	--------------	----	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/31/2022	03/30/2022	3776730	Contractor to provide credit to remove all scope related to Aiphone from the project.	Owner Directed	-\$7,500.00
01/18/2022	03/30/2022	3828198	Contractor to provide labor and material for additional concrete work at front entries including demolition and pouring concrete stairs to meet grading regulations.	Safety Issue	\$12,500.00
Project Total This Period:					\$5,000.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 26

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Kate S Kellogg Elementary School								
2021 KELLOGG ICR (2021-23971-ICR)								

A.G.A.E Contractors, Inc

	3786581	\$1,672,000.00	7	\$71,582.99	\$1,743,582.99	4.28%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3786581			
09/20/2021	03/21/2022		Contractor to provide labor and material to install a soffit consisting of gypsum board, metal stud framing and hat channels to provide a finished ceiling in room 118.	Discovered Conditions	\$31,339.27
09/02/2021	03/30/2022		Contractor to provide labor and material for vinyl composite tile flooring with waxing in lieu of Solid Vinyl Tile flooring.	School Request	\$7,553.00
09/21/2021	03/30/2022		Contractor to provide labor and material to modify duct work to accommodate plumbing fixtures and partitions per contract drawings in rooms 115 – 210.	Discovered Conditions	\$8,157.00
Project Total This Period:					\$47,049.27

Kelvyn Park High School								
2021 KELVYN PARK HS ICR (2021-46191-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813371	\$2,720,000.00	18	\$414,612.54	\$3,134,612.54	15.24%
--	---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813371			
08/02/2021	03/17/2022		Contractor to provide labor and material to relocate existing intercom, speaker, and fire alarm to teaching wall and provide associated power/data at new locations of relocated devices.	Omission - AOR	\$14,723.00
07/15/2021	03/18/2022		Contractor to provide credit for polling place allowance for accessibility survey.	Allowance Credit	-\$771.28
12/27/2021	03/30/2022		Contractor to provide labor and material to swap blue color solid vinyl tiles with gray color solid vinyl tiles in all new flooring areas.	School Request	\$9,748.32

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 27

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/25/2021	03/30/2022		Contractor to provide labor and material to demolish existing walls and modify rough-ins as required for plumbing work and patch/repair wall after plumbing work is complete to match existing.			Discovered Conditions	\$4,939.70
			3862356					
	01/18/2022	02/28/2022		Contractor to provide labor and material to perform full removal and replacement of the existing subfloor in room 199.			Discovered Conditions	\$48,188.00
	01/18/2022	03/21/2022		Contractor to provide labor and material to remove existing wiring and rewire existing house lights in the auditorium ceiling, reroute existing home runs to carry new lighting circuits, DMX wiring and dimming controls, install one additional echo touchscreen control station and one additional echo 10 button preset station.			Omission - AOR	\$67,299.00
	01/18/2022	03/24/2022		Contractor to provide labor and material to accommodate changes in permit set for which received revisions due to structural peer review comments and clarifications to the electrical light fixture schedule.			Permit Code Change	\$131,547.68
Project Total This Period:								\$275,674.42

Lake View High School								
2021 LAKE VIEW HS SCI (2021-46211-SCI)								
K.R. MILLER CONTRACTORS, INC.								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3785754						
	09/28/2021	03/08/2022	Contractor to provide labor and material to perform new flooring and painting for storage closet located south east of room 328, nearest exit hallway.	School Request	\$4,898.26			
	07/08/2021	03/08/2022	Contractor to provide labor and material to install light fixtures of 50 lumens in lieu of 40 lumens in science room.	Omission - AOR	\$8,967.31			
Project Total This Period:								\$13,865.57

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 28

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
IDEAL HEATING COMPANY								
			3873675	\$575,555.00	1		\$574,177.00	-0.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/07/2022	03/30/2022		3873675	Contractor to provide credit for electrical changes to circuit breakers in the switchboard by adding 800 amps circuit breaker and removing circuit breakers of less than 400 amps.			Permit Code Change	-\$1,378.00
Project Total This Period:								-\$1,378.00
Laura S Ward Elementary School								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	46		\$9,869,043.28	5.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/20/2020	02/28/2022		3724850	Contractor to provide labor and material to reroute return air duct up through the roof above fan room, remove/replace existing book tile with new metal deck supported by steel angles and provide additional in order to enlarge an existing opening in the plenum space.			Discovered Conditions	\$26,118.00
08/06/2020	03/04/2022			Contractor to provide labor and material to relocate existing drain to avoid conflict with AHU duct-work and cut existing downspout short of new duct-work.			Discovered Conditions	\$4,565.00
Project Total This Period:								\$30,683.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 29

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Louis A Agassiz Elementary School 2021 AGASSIZ ADA (2021-22031-ADA)								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	3799160	\$770,000.00	5	\$28,541.32	\$798,541.32	3.71%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799160			
01/10/2022	03/16/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	\$833.73
01/20/2022	03/17/2022		Contractor to provide labor and material to remove additional asphalt and add new to adjust the elevations to meet concrete walk and comply with ADA slope requirements at north entrance.	Discovered Conditions	\$12,360.00

Project Total This Period:	\$13,193.73
-----------------------------------	--------------------

Marcus Mozhiah Garvey Elementary School 2020 GARVEY ROF (2020-24951-ROF)								
---	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

	3699670	\$4,325,919.00	54	\$169,143.16	\$4,495,062.16	3.91%
--	---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3699670			
11/29/2021	03/02/2022		Contractor to provide labor and material to remove/scrape stone aggregate from the existing cementitious panels, skim coat and paint, install new metal panel for the missing panel and provide new sealant at perimeter of all panels as needed.	Discovered Conditions	\$94,144.36

Project Total This Period:	\$94,144.36
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 30

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Marvin Camras Elementary School 2021 CAMRAS ICR (2021-22691-ICR)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813711	\$965,000.00	11	\$52,501.85	\$1,017,501.85	5.44%
--	---------	--------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813711			
11/04/2021	03/17/2022		Contractor to provide credit for electrical work for the removed electrical fan in storage room 211A.	Owner Directed	-\$676.86
09/27/2021	03/17/2022		Contractor to provide labor and material to move materials out of the rooms before waxing the floors in library, cafeteria, rooms 111, 211, 213, 215, dark room 008A and partially room 008 and move materials back in after waxing is complete.	Owner Directed	\$27,701.44
12/03/2021	03/17/2022		Contractor to provide labor and material to add hood to transfer grill at dark room to block the light and repair wall base in cafeteria at 2 locations where stone base is missing.	Discovered Conditions	\$2,048.57
Project Total This Period:					\$29,073.15

Milton Brunson Math & Science Specialty ES 2021 BRUNSON PKC (2021-22491-PKC)								
---	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	3785570	\$267,000.00	3	\$9,301.36	\$276,301.36	3.48%
--	---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3785570			
07/14/2021	03/30/2022		Contractor to provide credit for removing site work from scope of work under polling place allowance.	School Code violation	-\$73.00
Project Total This Period:					-\$73.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 31

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Noble - UIC College Prep 2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
--	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

	3816065	\$3,381,304.00	7	\$60,935.47	\$3,442,239.47	1.80%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3816065			
10/26/2021	02/28/2022		Contractor to provide labor and material for two-Wythe brick rebuild with stainless steel reinforcing at discovered areas of severely deteriorated masonry on roof L.	Discovered Conditions	\$9,603.00
12/07/2021	03/24/2022		Contractor to provide labor and material to temporarily remove conduits feeding cameras at roof A and coordinate with the school and CPS safety & security as required.	Discovered Conditions	\$3,210.00
Project Total This Period:					\$12,813.00

North-Grand High School 2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813372	\$1,808,000.00	18	\$167,683.17	\$1,975,683.17	9.27%
--	---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813372			
12/06/2021	03/23/2022		Contractor to provide labor and material for installing a replacement freestanding stainless-steel utility sink for SK-2 in art room 266.	School Request	\$3,060.69
09/27/2021	03/23/2022		Contractor to provide labor and material to move materials out of the rooms and perform floor waxing for space 290 and rooms 262, 266 and 124.	School Request	\$10,781.19
		3864834			
02/15/2022	03/23/2022		Contractor to provide labor and material to install five support posts for overhang counter at space 290.	School Request	\$1,920.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 32

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/14/2022	03/29/2022					Permit Code Change	\$51,374.00
							Project Total This Period:	\$67,135.88

Northside Learning Center High School								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3815926						
			\$983,000.00	14	\$72,835.15	\$1,055,835.15	7.41%	
		3815926						
08/04/2021	03/17/2022		Contractor to provide labor/material to acquire a container for material storage during the construction phase.	Discovered Conditions	\$1,091.10			
11/11/2021	03/17/2022		Contractor to provide credit for omitted scope of smart board and projector installation.	Discovered Conditions	-\$1,140.00			
							Project Total This Period:	-\$48.90

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 33

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Park Manor Elementary School								
2021 PARK MANOR PKC (2021-24841-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813625	\$504,000.00	6	\$7,599.45	\$511,599.45	1.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/30/2021	03/24/2022	3813625	Contractor to provide labor and material to patch walls at removed tack board/markerboard.			Discovered Conditions	\$733.56	
Project Total This Period:							\$733.56	
Paul Laurence Dunbar Career Academy High School								
2021 DUNBAR HS SCI (2021-53021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775142	\$1,207,000.00	8	\$71,307.15	\$1,278,307.15	5.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/19/2021	03/18/2022	3775142	Contractor to provide labor and material for door hardware replacement at existing closet doors.			Discovered Conditions	\$3,934.00	
09/23/2021	03/21/2022		Contractor to provide labor and material to accommodate plumbing changes by adding a total of five acid neutralization tank at second floor sinks and connecting new hot water supply to the new third floor sinks and fume hood.			Discovered Conditions	\$43,210.65	
08/03/2021	03/21/2022		Contractor to provide labor and material to replace painted pipe up to joint at approximately 9 foot above floor in room 310.			Discovered Conditions	\$1,230.33	
05/27/2021	03/21/2022		Contractor to provide labor and material to revise controller type/module for new uni-vent units in science classrooms.			Discovered Conditions	\$20,747.00	
Project Total This Period:							\$69,121.98	

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 34

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	7	\$92,484.25	\$4,060,887.25	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/18/2021	03/21/2022	3813130	Contractor to provide credit for electronically operated projector screens and install manually operated projector screens in rooms 151 and 152.			School Request	-\$800.00	
Project Total This Period:							-\$800.00	
Richard Yates Elementary School								
2021 YATES ADA (2021-25911-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804275	\$437,000.00	9	\$11,897.51	\$448,897.51	2.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/13/2021	02/28/2022	3804275	Contractor to provide labor/material to perform independent materials testing and inspection services.			Owner Directed	\$2,273.70	
Project Total This Period:							\$2,273.70	

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 35

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Robert A Black Magnet Elementary School 2021 BLACK ADA (2021-29381-ADA)								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799662	\$500,000.00	17	\$89,939.18	\$589,939.18	17.99%
--	---------	--------------	----	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/27/2021	03/16/2022	3799662	Contractor to provide labor/material to relocate light fixture to allow door to swing open into the room.	Omission - AOR	\$548.71
12/07/2021	03/16/2022	3857779	Contractor to provide labor/material to remove old carpet from assistant principal's office and install vinyl composition tile flooring.	School Request	\$16,122.60
01/20/2022	03/16/2022	3868635	Contractor to provide labor and material for meeting ADA accessibility requirements at the entrance into the toilet rooms from corridor floor elevation to toilet room floor.	Discovered Conditions	\$856.36
01/20/2022	03/16/2022		Contractor to provide labor and material to patch and paint existing concrete masonry unit walls in lieu of providing drywall and install sealant at new door frame with backer rod also provided at lintel bottom.	Discovered Conditions	\$2,462.28
Project Total This Period:					\$19,989.95

Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-26031-ROF)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766713	\$1,317,000.00	9	\$95,349.33	\$1,412,349.33	7.24%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/22/2021	02/28/2022	3853166	Contractor to provide labor and material to lower the ceiling at the adjacent	Discovered Conditions	\$14,749.33

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 36

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

room, re-support the raceway from the deck above and remove all other raceways.

Project Total This Period: \$14,749.33

**Roswell B Mason Elementary School
2020 MASON MEP (2020-24381-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803623	\$800,750.00	2	\$8,910.00	\$809,660.00	1.11%
---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3803623			
07/16/2021	03/02/2022		Contractor to provide labor and material to remove conduit and pull feeds back to switchgear room and provide new conduit from transformer pad to switchgear room and extend feeds to new transformer location.	Discovered Conditions	\$5,000.00
01/10/2022	03/17/2022		Contractor to provide labor and material to remove and replace 2-inch thick surface course asphalt additional area at north-west part of the school campus near the 18th gated entrance.	Discovered Conditions	\$3,910.00

Project Total This Period: \$8,910.00

**Stephen F Gale Elementary Community Academy
2021 GALE ADA (2021-31081-ADA)**

TYLER LANE CONSTRUCTION, INC.

3801368	\$655,115.00	10	\$104,793.00	\$759,908.00	16.00%
---------	--------------	----	--------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3863054			
02/14/2022	03/18/2022		Contractor to provide labor and material to remove existing deteriorated underlying bed and replace removed bedding with high-strength concrete topping to ensure an ADA code compliant slope for the entire corridor.	Discovered Conditions	\$15,026.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 37

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3876889					
	02/09/2022	03/18/2022		Contractor to provide labor and material to remove portion of drywall and anchor wood blocking to steel lintel to allow door operator to be installed.			Discovered Conditions	\$4,417.00
	02/09/2022	03/18/2022		Contractor to provide labor and material for installing exhaust fans on curbs at roof to provide a code compliant exhaust system for the toilet rooms.			Discovered Conditions	\$18,019.00
	02/09/2022	03/18/2022		Contractor to provide labor and material to remove and replace existing recessed walk-off mat at north entrance vestibule, remove and replace two existing door closers at exterior entrance doors with new door closers and existing concrete walk sections as indicated.			School Code violation	\$26,162.00
Project Total This Period:								\$63,624.00

Stephen T Mather High School 2021 MATHER HS ICR (2021-46241-ICR)

SIMPSON CONSTRUCTION CO.

		3814411	\$1,605,800.00	10	\$58,456.83	\$1,664,256.83	3.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3814411					
11/22/2021	02/28/2022		Contractor to provide labor and material for vertical fire damper replacement based on changed conditions at second level storage room mechanical chase.	Discovered Conditions	\$1,571.31		
09/08/2021	02/28/2022		Contractor to provide labor and material for installing two light fixtures in faculty lounge that were scheduled to remain and provide three additional corner guards in faculty lounge.	School Request	\$4,762.06		
Project Total This Period:							\$6,333.37

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 38

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Stone Elementary Scholastic Academy 2020 STONE NPL (2020-29291-NPL)								
--	--	--	--	--	--	--	--	--

SPEEDY GONZALEZ LANDSCAPING, INC.

3803624	\$452,000.00	3	\$54,411.05	\$506,411.05	12.04%
---------	--------------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/07/2022	02/28/2022	3864850	Contractor to provide labor and material to dig at 2 feet and 10 feet marks, repair and/or dislodge the sewer, and run the jet again to see if it can clear the middle of line of the compromised sewer.	Discovered Conditions	\$34,721.49

Project Total This Period:	\$34,721.49
-----------------------------------	--------------------

Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP)								
---	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

3761354	\$4,108,292.00	14	\$57,647.55	\$4,165,939.55	1.40%
---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/25/2021	03/04/2022	3761354	Contractor to provide credit to eliminate the removal scope of the window mounted AC unit in room 137.	School Request	-\$1,364.45
08/05/2021	03/29/2022		Contractor to provide labor and material to remove and replace all ceiling tiles as required to access any damaged ceiling paint and vacuum any paint chips and dust from the top of all the ceiling tiles in the space.	Discovered Conditions	\$15,272.00
08/02/2021	03/29/2022		Contractor to provide credit to eliminate patching and painting scope on east wall of auditorium.	Allowance Credit	-\$329.00
08/24/2021	03/29/2022		Contractor to provide labor and material to extend existing drywall partitions to deck room 401.	Discovered Conditions	\$9,569.00

Project Total This Period:	\$23,147.55
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 39

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School								
2021 WELLS HS ADA (2021-51071-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799154	\$430,000.00	3		\$447,333.05	4.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799154					
01/10/2022	03/04/2022			Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.			Permit Code Change	\$833.73
01/10/2022	03/04/2022			Contractor to provide labor and material to install an ADA Compliant threshold for the polling place room 116.			Discovered Conditions	\$1,282.46
							Project Total This Period:	\$2,116.19
Wendell Phillips Academy High School								
2021 PHILLIPS HS MEP (2021-46261-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3822725	\$1,212,000.00	5		\$1,377,646.04	13.67%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3822725					
01/27/2022	03/30/2022			Contractor to provide labor and material furnish and install fire sprinkler flow switches, tamper switches, and low air pressure switches at the existing school building.			Discovered Conditions	\$6,674.82
							Project Total This Period:	\$6,674.82

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 40

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
CCC HOLDINGS, INC.								
			3705825	\$1,272,787.00	6	\$31,959.44	\$1,304,746.44	2.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/26/2020	03/17/2022	3705825	Contractor to provide labor/material to move owner furniture into finished spaces and provide additional cleaning in six science rooms.			School Request	\$12,030.37	
Project Total This Period:							\$12,030.37	
William J Onahan Elementary School								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	6	\$41,865.00	\$455,031.00	10.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/13/2021	03/24/2022	3799682	Contractor to provide labor and material to determine if fixture can be repaired or needs to be replaced and provide necessary repair to fixture in order to restore functionality.			Discovered Conditions	\$556.00	
Project Total This Period:							\$556.00	

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 41

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

William Jones College Preparatory High School 2021 JONES HS SCI (2021-47021-SCI)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775143	\$681,900.00	3	\$28,962.00	\$710,862.00	4.25%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/27/2021	03/24/2022	3775143	Contractor to provide labor and material to install grills in epoxy caps and replace base cabinets for finished fume hood counter of max 34 inches for accessibility and to accommodate two cup sinks on opposite sides of pass-through fume hood.	Discovered Conditions	\$30,552.00

	Project Total This Period:	\$30,552.00
--	-----------------------------------	--------------------

William Penn Elementary School 2021 PENN MCR (2021-24911-MCR)								
--	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

	3813689	\$2,690,000.00	9	\$459,520.97	\$3,149,520.97	17.08%
--	---------	----------------	---	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/20/2022	03/24/2022	3813689	Contractor to provide labor and material for copper decorative bracket that will be needed to conceal the drain line in lieu of the standard decorative bracket.	Discovered Conditions	\$1,955.73

	Project Total This Period:	\$1,955.73
--	-----------------------------------	-------------------

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 42

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

William T Sherman Elementary School
2021 SHERMAN ADA (2021-25341-ADA)

A.G.A.E Contractors, Inc

3848496	\$483,000.00	3	\$12,418.75	\$495,418.75	2.57%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/26/2022	03/23/2022	3848496	Contractor to provide labor and material to install four additional exterior signage at the other exterior doors of the building to direct people to the main ADA entrance.	Omission - AOR	\$997.20
12/01/2021	03/23/2022		Contractor to provide labor and material to increase area of concrete entryway due to existing grade elevations at the sidewalk.	Discovered Conditions	\$7,923.55
Project Total This Period:					\$8,920.75

Wilma Rudolph Elementary Learning Center
2020 RUDOLPH MCR (2020-30121-MCR)

K.R. MILLER CONTRACTORS, INC.

3734158	\$3,594,700.00	38	\$586,744.16	\$4,181,444.16	16.32%
---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/10/2021	03/16/2022	3734158	Contractor to provide credit to omit roof drain columns at vestibules 1 and 3 from the base scope.	Discovered Conditions	-\$5,380.00
01/10/2022	02/28/2022	3864846	Contractor to provide labor/material to remove and dispose existing wood planters and remove all excess trees and shrubs.	Discovered Conditions	\$24,103.00
02/14/2022	03/16/2022		Contractor to provide labor and material to install heavy gauge metal framing and sound batt insulation and provide parapet blocking at sides of canopies outside vestibules 1 and 3.	School Request	\$7,619.00
01/10/2022	03/16/2022		Contractor to provide labor and material for temporary shoring of deteriorated columns at dock garage doors.	Discovered Conditions	\$42,882.00

The following change orders have been approved and are being reported to the Board in arrears.

MAY 2022



Capital Improvement Program

These change order approval cycles range from
03/01/2022 to 03/31/2022

Page 43

Report run on: 4/1/2022

22-0525-PR13

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/14/2022	03/16/2022		Contractor to provide labor and material to install hose bib on north-east corner of building and tie into existing water in janitors closet.			Discovered Conditions	\$5,243.00
Project Total This Period:								\$74,467.00

Wolfgang A Mozart Elementary School 2020 MOZART ICR (2020-24611-ICR)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3815928	\$802,000.00	10	\$75,104.62	\$877,104.62	9.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3863994				
01/03/2022	03/16/2022		Contractor to provide labor and material to install a new coat rack, relocate soap dispenser and paper towel dispenser and patch/paint after relocation.	School Request	\$2,494.19	
01/03/2022	03/17/2022		Contractor to provide labor and material to remove existing gas pipe cap and provide new cap in rooms 105 and 106.	Discovered Conditions	\$1,308.15	
Project Total This Period:					\$3,802.34	

Total Change Orders for This Period: \$1,915,132.53

May 25, 2022

AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems that is used to manage the Board's finance and human resources activities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 5, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 5, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until May 25, 2022. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
Adam Miranda
406 556-3420
Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Muppalla, Prakash
773-553-1300

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 05-1026-PR6 as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014

(authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There are unlimited options to renew technical support on an annual basis.

SCOPE OF SERVICES:

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES:

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES:

Vendor's software program will further secure the Board's critical data.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Paid in quarterly installments upon invoicing. Estimated annual costs for this option period are set forth below:

\$4,700,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for license agreements.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, General Funds

\$4,700,000, FY23

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

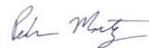
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FOOD SERVICE MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide food services management services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor services is currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-224

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES,
LLC
2400 MARKET STREET
PHILADELPHIA, PA 19103

Jennifer Marr
630 271-2343

Ownership: Limited Liability Company;
Aramark Educational Group, 100%

- 2) Vendor # 97468
OPEN KITCHENS, INC.
2121 S. Racine Ave.
Chicago, IL 60608

Madelyn Mcnamara
312 666-5335

Ownership: For-Profit Corporation; Terese
Fiore 51%, Anthony Fiore 49%

USER INFORMATION :

Project
Manager: 12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Brown, Chemica

773-553-2830

TERM:

The term of this agreement shall commence on August 15, 2022 and shall end on August 14, 2023. This agreement shall have four (4) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with six (6) months written notice.

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

COMPENSATION:

Vendor(s) shall be paid as follows:
Estimated annual costs for the one (1) year term are set forth below:
\$88,500,000, FY23

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operations Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of 2 vendors with 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312 and Fund 314, Unit: 12010, Nutrition Support and Services
\$88,500,000, FY23

Not to exceed \$88,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

May 25, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2022
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.


In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through April 30, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:


 008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

 8E9397A6F19E43B...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

 571EC59C33144C5...

Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through April 30, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$217,650	
	Data interfaces in Aspen		\$99,900	
	Computers /Tablets	102,568	\$61,515,461	
	Mobile hot spots	3,000	\$1,026,000	\$1,026,000
Total Technology			\$113,355,402	\$1,160,291

Educational Materials	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$9,266	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$160,053	\$159,939
	Remote learning supervision		\$131,442	
	Educational technology software		\$434,943	\$434,943
	Tutoring services		\$2,271,639	\$2,271,639
	Library Books		\$4,526,861	\$4,526,861

	Student OSHA credentials		\$2,600	\$2,600
Total Education Materials			\$19,778,783	\$7,395,982

Compensation	July 31, 2021 - Carry forward balance		\$32,894,818	
	Custodians		\$829,224	
Total Compensation			\$ 33,724,042	

Emergency Supplies	July 31, 2021 - Carry forward balance		\$48,186,587	
	Disinfecting supplies	18,010	\$413,140	\$171,000
	Masks/Face Coverings	29,180,469	\$10,635,077	\$2,644,750
	Other PPE	75,177	\$4,366	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$59,313,069	\$2,843,954

Emergency Cleaning	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$640,874	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,039,367	

Nutrition	July 31, 2021 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

Other	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing	5,195,480	\$77,665,754	\$77,393,063
	Printing health screening materials		\$30,000	
	Care room attendants		\$12,900,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract tracing	50	\$9,771	
	Contract tracing		\$8,987	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$2,499,100	\$1,132,238
	Vaccination marketing, pre-K attendance and enrollment adds		\$2,159,000	\$1,984,000
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	
	COVID-19 vaccination clinic services		\$15,822,000	\$15,822,000
	Student transportation driver incentives payout		\$1,879,000	\$1,879,000
	Student transportation work stoppage payments		\$2,003,670	\$2,003,670
	Immunization record card holder		\$213	
	Translation services for COVID-19 vaccine awareness		\$6,817	
	Cables for contract tracers	50	\$1,290	
	COVID-19 staffing		\$3,456,000	\$3,456,000
	COVID-19 testing registration fee		\$24,500	\$24,500
	Parent workshops		\$266	
Total Other			\$142,218,473	\$104,021,083

Good Faith Payments	July 31, 2021 - Carry forward balance*		\$45,565,095	
	Safe Passage		\$5,399,765	
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
Total Good Faith Payments*			\$64,918,905	
Student Re-Engagement	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
Total Student Re-Engagement			\$2,893,011	
Grand Total			\$450,902,776	\$115,421,310

*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
94558	Christopher Toczycycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
41053	Daniels SharpSMART, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A
41053	Daniels SharpSMART, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I.C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	20-0923-RS1
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

COVID-19 Emergency Authority as of April 30, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A

COVID-19 Emergency Authority as of April 30, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

May 25, 2022

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2022 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On April 30, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2022 to March 31, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Charles Mayfield

E50BB4A9598740C...

Charles E. Mayfield

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

0D0D2701F556427...

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DS

ES

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph T. Moriarty

General Counsel

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11510	Language and Cultural Education	94781	Avant Assessment, LLC	CPOR	\$74,500.00	7/1/2021	6/30/2022
10210	Law Office	97544	Hogan Marren Babbo & Rose, Ltd.	CPOR	\$147,250.00	3/15/2022	9/15/2022
10810	Teaching and Learning Office	14706	Mena Tours and Travel	CPOR	\$85,000.00	4/8/2022	4/11/2022
10871	Science, Technology, Engineering, and Math (STEM) programs	37381	SportUp, Inc.	Delegation of Authority	\$24,000	3/1/2022	6/30/2023
25191	William H. Ryder Math & Science Specialty Elementary School	37536	Lakeland Tours LLC d/b/a Worldstrides	Delegation of Authority	\$16,770	5/23/2022	5/26/2022
10850	Counseling and Postsecondary Advising	34595	NCS Pearson, Inc.	Delegation of Authority	\$147,476	7/1/2021	6/30/2022
25751	James Ward Elementary School	N/A	General Mills	Donations Under \$50k	\$56.20	12/17/2021	6/30/2022
25751	James Ward Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	11/1/2021	6/30/2022
22061	Phillip D Armour Elementary School	N/A	American Heart Association	Donations Under \$50k	\$60.00	3/17/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$3,843.78	3/25/2022	6/30/2022
22861	Manuel Perez Elementary School	N/A	Alfred W. Grant III	Donations Under \$50k	\$500.00	3/24/2022	6/30/2022
22521	Little Village Elementary School	N/A	Exelon Corporation	Donations Under \$50k	\$50.00	12/16/2021	6/30/2022
46191	Kelvyn Park High School	N/A	ComEd	Donations Under \$50k	\$5,000.00	3/22/2022	6/30/2022
47101	Whitney M Young Magnet High School	N/A	Parents Donatios	Donations Under \$50k	\$7,400.00	3/22/2022	6/30/2022
23081	Richard Edwards Elementary School	N/A	LEXI Management LLC	Donations Under \$50k	\$282.90	3/1/2022	6/30/2022
46201	John F Kennedy High School	N/A	The Belt Railway Company of Chicago	Donations Under \$50k	\$2,500.00	3/21/2022	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	3/17/2022	6/30/2022
24021	Joyce Kilmer Elementary School	N/A	Deysach Sara & Dawn Moon	Donations Under \$50k	\$600.00	7/1/2021	6/30/2022
24021	Joyce Kilmer Elementary School	N/A	Deysach Sara & Dawn Moon	Donations Under \$50k	\$100.00	7/1/2021	6/30/2022
23751	South Loop Elementary School	49935	Right At School, LLC	Donations Under \$50k	\$1,298.19	1/28/2022	6/30/2022
32011	Albany Park Multicultural Academy	N/A	Thuy Nguyen	Donations Under \$50k	\$500.00	3/15/2022	6/30/2022
45211	Chicago Academy Elementary School	N/A	Santago, Elijah	Donations Under \$50k	\$50.00	3/1/2022	6/30/2022
25931	Ludwig Van Beethoven Elementary School	N/A	Dr. Anthony Green	Donations Under \$50k	\$220.00	2/24/2022	6/30/2022
22271	Daniel Boone Elementary School	N/A	Toby Manewith	Donations Under \$50k	\$1,800.00	3/11/2022	6/30/2022
23341	Johann W von Goethe Elementary School	27147	Platinum Fundraising LLC	Donations Under \$50k	\$1,865.00	3/11/2022	6/30/2022
23341	Johann W von Goethe Elementary School	49935	Right At School, LLC	Donations Under \$50k	\$4,158.86	3/11/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$315.65	3/11/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50k	\$1,325.00	3/3/2022	6/30/2022
46371	Dr Martin Luther King Jr College Prep HS	N/A	Charities Aid Foundation America	Donations Under \$50k	\$485.15	12/23/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Julia VanVliet	Donations Under \$50k	\$215.00	3/8/2022	6/30/2022
22261	James G Blaine Elementary School	N/A	Michelle Prickett	Donations Under \$50k	\$35.00	3/8/2022	6/30/2022
22261	James G Blaine Elementary School	N/A	Bruno Bell Alves	Donations Under \$50k	\$60.00	3/8/2022	6/30/2022
29191	Inter-American Elementary Magnet School	N/A	Carolina Sanchez	Donations Under \$50k	\$1,000.00	3/4/2022	6/30/2022
23591	Helge A Haugan Elementary School	N/A	Travel Zap Inc.	Donations Under \$50k	\$500.00	3/4/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Primus Orthopedics	Donations Under \$50k	\$2,500.00	3/3/2022	6/30/2022
24071	John H Kinzie Elementary School	N/A	Hearing Loss Assoc of America	Donations Under \$50k	\$826.00	3/4/2022	6/30/2022
23451	Walter Q Gresham Elementary School	N/A	Double Good	Donations Under \$50k	\$1,163.00	3/4/2022	6/30/2022
23451	Walter Q Gresham Elementary School	22464	BSN Sports LLC	Donations Under \$50k	\$340.00	3/4/2022	6/30/2022
23651	Robert Healy Elementary School	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	3/1/2022	6/30/2022
46431	North-Grand High School	N/A	No Matter What NFP	Donations Under \$50k	\$250.00	3/1/2022	6/30/2022
51091	Roberto Clemente Community Academy High School	N/A	Mark Lawrence Crawley	Donations Under \$50k	\$245.00	3/2/2022	6/30/2022
46281	Carl Schurz High School	N/A	Friends of Schurz	Donations Under \$50k	\$280.00	2/23/2022	6/30/2022
53041	Charles Allen Prosser Career Academy High School	N/A	Various Donors	Donations Under \$50k	\$140.00	3/1/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell School Inc.	Donations Under \$50k	\$1,800.00	3/1/2022	6/30/2022
23751	South Loop Elementary School	49935	Right At School, LLC	Donations Under \$50k	\$2,726.54	1/28/2022	6/30/2022
23751	South Loop Elementary School	49935	Right At School, LLC	Donations Under \$50k	\$7,938.52	1/28/2022	6/30/2022
25811	Daniel S Wentworth Elementary School	N/A	GENYOUth, Inc.	Donations Under \$50k	\$2,000.00	10/7/2021	6/30/2022
25291	Franz Peter Schubert Elementary School	N/A	JOANN Stores LLC	Donations Under \$50k	\$10,000.00	11/8/2021	6/30/2022
51091	Roberto Clemente Community Academy High School	N/A	Fevo	Donations Under \$50k	\$1,960.00	2/25/2022	6/30/2022
51091	Roberto Clemente Community Academy High School	30707	Chicago Bulls	Donations Under \$50k	\$700.00	2/25/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	24595	Illinois State University	Donations Under \$50k	\$65.00	12/16/2021	6/30/2022

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23311	Joseph E Gary Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	1/11/2022	6/30/2022
11360	Early Childhood	12687	City Colleges of Chicago	Educational Agreement	\$0.00	9/1/2021	8/31/2023
10510	Communications	TBD	60 Minutes	Film Agreements	\$0.00	02/14/22-02/16/22	2/24/2022
10510	Communications	TBD	60 Minutes	Film Agreements	\$0.00	2/15/2022	2/22/2022
10510	Communications	TBD	60 Minutes	Film Agreements	\$0.00	02/16/22-02/18/22	2/25/2022
24751	Isabelle C O'Keeffe Elementary School	N/A	3rd District Police Community Beat 334 Facilitator	Gifts Under \$50k	\$155.93	3/17/2022	6/30/2022
23801	William G Hibbard Elementary School	10674	Chicago Fire FC	Gifts Under \$50k	\$1,883.20	3/14/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$434.32	3/23/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$836.06	3/23/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$715.92	3/23/2022	6/30/2022
23281	Robert Fulton Elementary School	35424	Hyatt Corporation	Gifts Under \$50k	\$2,400.00	1/31/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$318.31	3/13/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Barbara Weiner	Gifts Under \$50k	\$598.00	3/3/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$664.45	3/8/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Cheryl Rudbeck	Gifts Under \$50k	\$250.00	3/7/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Primus Orthopedics	Gifts Under \$50k	\$150.00	3/3/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$331.07	3/3/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$432.12	2/23/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$191.37	2/27/2022	6/30/2022
46321	Lincoln Park High School	N/A	Alderwoman Michelle Smith	Gifts Under \$50k	\$100.00	2/25/2022	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	37399	Children First Fund	Gifts Under \$50k	\$500.00	2/1/2022	6/30/2022
23401	William P Gray Elementary School	N/A	Illinois Department of Commerce And Economic Opportunit	Grants Over \$50k	\$100,000.00	1/1/2021	12/31/2022
13610	Innovation and Incubation	18607	Illinois State Board of Education	Grants Over \$50k	\$999,752.00	7/1/2022	8/31/2022
22261	James G Blaine Elementary School	N/A	Friends of Blaine	Grants Over \$50k	\$70,000.00	3/10/2022	6/30/2022
14050	Office of Student Health & Wellness	N/A	CDC Subaward from UIC	Grants Over \$50k	\$93,381.00	9/30/2021	9/29/2022
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grants Over \$50k	\$2,150,919.00	7/1/2021	8/31/2022
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grants Over \$50k	\$98,846,341.00	7/1/2021	8/31/2022
11675	Diverse Learner Related Services Providers - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$2,427,971.00	7/1/2021	8/31/2022
11070	Talent Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$200,000.00	7/1/2021	6/30/2022
14060	Family & Community Engagement Office	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,145,000.00	1/1/2022	12/31/2022
10890	Arts	17110	City of Chicago	Grants Over \$50k	\$500,000.00	1/1/2022	12/31/2022
22261	James G Blaine Elementary School	N/A	Kindergarten Fund	Grants Over \$50k	\$65,000.00	3/4/2022	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Illinois Department of Commerce And Economic Opportunit	Grants Over \$50k	\$3,950,000.00	11/17/2021	12/31/2023
24681	William P Nixon Elementary School	37399	Children First Fund	Grants Over \$50k	\$94,000.00	1/5/2022	6/30/2022
25751	James Ward Elementary School	N/A	Reebok Foundation Inc	Grants Under \$50k	\$2,000.00	10/8/2021	6/30/2022
46611	Sarah E. Goode STEM Academy	18541	Uncharted Learning, NFP	Grants Under \$50k	\$2,500.00	3/1/2022	12/31/2022
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/28/2022	6/30/2022
24781	Brian Piccolo Elementary Specialty School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$860.00	1/12/2022	6/30/2022
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	1/1/2022	6/30/2022
46101	Eric Solorio Academy High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$735.00	2/1/2022	6/30/2022
23971	Kate S Kellogg Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/10/2022	6/30/2022
22711	STEM Magnet Academy	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	1/11/2022	6/30/2022
22711	STEM Magnet Academy	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	1/11/2022	6/30/2022
26591	Medgar Evers Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
22081	George Armstrong International Studies ES	N/A	S&C Electronic Company Fund	Grants Under \$50k	\$5,500.00	3/1/2022	6/30/2022
46131	Edwin G. Foreman College and Career Academy	N/A	Veterans Exchange and John Schwan	Grants Under \$50k	\$2,500.00	3/8/2022	6/30/2022
26391	George Leland Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/30/2022
24591	Mount Greenwood Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/1/2022	6/30/2022

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,600.00	2/25/2022	6/30/2022
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	2/25/2022	6/30/2022
22211	Jacob Beidler Elementary School	N/A	Francis Beidler Foundation	Grants Under \$50k	\$13,000.00	12/16/2021	6/30/2022
22591	Skinner North	N/A	Illinois Green Alliance	Grants Under \$50k	\$600.00	2/2/2022	6/30/2022
24021	Joyce Kilmer Elementary School	N/A	Dick's Sporting Goods Foundation	Grants Under \$50k	\$5,000.00	7/1/2021	4/30/2022
11010	Talent Office	41029	Outmatch, Inc.	No Cost Amendment	\$0	1/1/2021	6/30/2022
11010	Talent Office	41082	Savvas Learning Company, LLC- Assignment and Assumption	No Cost Amendment	\$0	N/A	N/A
10811	School Quality	68697	American Institutes for Research	No Fee	\$0	9/21/2021	9/20/2023
12510	ITS	TBD	Various	No Fee	\$0	3/1/2022	12/31/2026
12510	ITS	30497	Northern Illinois University	No Fee	\$0.00	3/1/2022	12/31/2026
10811	School Quality	40737	Ann & Robert H. Lurie Children's Hospital of Chicago	No Fee	\$0.00	3/8/2022	12/31/2026
10870	College and Career	TBD	Introspect Youth Services, Inc.	No Fee	\$0.00	1/1/2022	8/31/2026
51091	Roberto Clemente High School	TBD	Illinois Alliance of Boys & Girls Club	No Fee	\$0	7/1/2019	06/30/22; 08/31/22
12510	ITS	TBD	PlayOn! Sports	No Fee	\$0	N/A	N/A
10410	Chief Executive Office	47564	Chicago Department of Public Health	No Fee	\$0	3/11/2022	3/10/2023
13735	Sports Administration	TBD	Next College Student Athlete for Sports Partnership	No Fee	\$0.00	3/9/2022	6/30/2022
13610	Innovation and Incubation	33123	University of Chicago- Amendment to Project Support	No Fee	\$0.00	12/1/2020	11/30/2022
22261	James G Blaine Ementary School	47670	HEMISPHERE TRAVEL, INC. DBA HEMISPHERE EDUCATIONAL TRAVEL	No Fee	\$0.00	3/17/2022	3/18/2022
22591	Skinner North	47670	HEMISPHERE TRAVEL, INC. DBA HEMISPHERE EDUCATIONAL TRAVEL (Washington D.C.)	No Fee	\$0.00	5/12/2022	5/14/2022
22591	Skinner North	47670	HEMISPHERE TRAVEL, INC. DBA HEMISPHERE EDUCATIONAL TRAVEL(Skinner North Classical School) (Springfield, IL)	No Fee	\$0.00	5/24/2022	N/A
29121	Frank W Gunsaulus Elementary Scholastic Academy	18709	Pathway Tours Inc. (Gunsaulus Scholastic Academy) (Washington D.C.)	No Fee	\$0	4/6/2022	4/9/2022
25141	Philip Rogers Elementary School	18709	Pathway Tours Inc. (Phillip Rogers Elementary School) (Springfield, IL)	No Fee	\$0	4/7/2022	N/A
25141	Philip Rogers Elementary School	18709	Pathway Tours Inc. (Phillip Rogers Elementary School) (Springfield, IL)	No Fee	\$0	5/26/2022	N/A
11910	Real Estate	TBD	Deeper Life Bible Church Inc.	Real Estate	\$47,520.00	4/1/2022	3/31/2027
46031	Amundsen - Roald Amundsen High Schoo	99223	Navy Pier, Inc.	Real Estate	\$40,000.00	6/4/2022	N/A
22261	Blaine - James G Blaine Elementary School	17378	YMCA CAMP TECUMSEH	Real Estate	\$5,520.00	3/17/2022	N/A
46041	Bogan - William J Bogan High School	69738	Alsip Hotel Investors, LLC	Real Estate	\$4,000.00	6/3/2022	N/A
46041	Bogan - William J Bogan High School	19712	MARTINIQUE RESTAURANT AT DRURY	Real Estate	\$7,680.00	4/7/2022	N/A
22291	Bradwell - Myra Bradwell Communications Arts & Sciences ES	15645	Travel Evolution Inc	Real Estate	\$8,000.00	5/20/2022	5/22/2022
22471	Burr - Jonathan Burr Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$6,500.00	3/17/2022	3/18/2022
22471	Burr - Jonathan Burr Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,176.00	3/24/2022	3/25/2022
26021	Cather - Willa Cather Elementary School	39346	KS Harborside LLC	Real Estate	\$3,000.00	6/2/2022	N/A
22681	Chappell - Eliza Chappell Elementary School	30497	Northern Illinois University	Real Estate	\$6,000.00	6/1/2022	6/2/2022
22701	Chase - Salmon P Chase Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/18/2022	4/20/2022
46481	Chicago Academy HS	45322	DOMINICAN UNIVERSITY	Real Estate	\$1,100.00	6/9/2022	N/A
41051	Clark - Michele Clark Academic Prep Magnet High School	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUET	Real Estate	\$5,600.00	4/8/2022	N/A
51091	Clemente - Roberto Clemente Community Academy High School	42822	New Life Covenant Church	Real Estate	\$4,200.00	6/6/2022	N/A
49131	Collins	30499	YMCA Camp Duncan	Real Estate	\$3,222.00	4/4/2022	N/A
46391	Corliss - George H Corliss High School	69738	Alsip Hotel Investors LLC	Real Estate	\$600.00	5/27/2022	N/A

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10810	CPS Academic Competitions	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	3/30/2022	N/A
10810	CPS Academic Competitions	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,444.00	5/26/2022	N/A
10810	CPS Academic Competitions	26500	Illinois Institute of Technology	Real Estate	\$10,615.00	3/16/2022	3/18/2022
13727	CPS Early College	12687	Board of Trustees of Community College District No 508	Real Estate	\$585.00	6/1/2022	N/A
13727	CPS Early College	32049	Chicago Blackhawks Community Rink, LLC DBA Fifth Third Arena - Chicago Blackhawks Community Ice Rink	Real Estate	\$7,818.00	5/24/2022	N/A
02641	CPS Network 14	48030	National Louis University	Real Estate	\$0.00	4/6/2022	N/A
02661	CPS Network 16	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	4/7/2022	N/A
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508"	Real Estate	\$508.00	3/21/2022	N/A
13737	CPS Sports	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$10,000.00	3/19/2022	N/A
10871	CPS STEM	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	4/6/2022	N/A
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	4/27/2022	N/A
46641	Crane - Richard T. Crane Medical Preparatory High School	26500	Illinois Institute of Technology	Real Estate	\$2,434.00	6/5/2022	N/A
46641	Crane - Richard T. Crane Medical Preparatory High School	24984	SCH&T Corp of Illinois DBA Sheraton Grand Chicago	Real Estate	\$9,000.00	5/28/2022	N/A
53101	Curie - Marie Sklodowska Curie Metropolitan High School	24984	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	\$60,000.00	6/4/2022	N/A
29391	Davis - Sir Miles Davis Magnet Elementary Academy	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	4/27/2022	4/29/2022
46681	Dyett - Walter Henri Dyett High School for the Arts	16529	Mid America Club	Real Estate	\$21,551.00	5/27/2022	N/A
23031	Earle - Charles W Earle Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/16/2022	4/18/2022
53091	Farragut - David G Farragut Career Academy High School	35424	HYATT CORPORATION DBA HYATT REGENCY CHICAGO	Real Estate	\$8,600.00	5/20/2022	N/A
23281	Fulton - Robert Fulton Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/25/2022	4/27/2022
46141	Gage Park High School	26500	Illinois Institute of Technology	Real Estate	\$4,061.00	6/10/2022	N/A
29121	Gunsaulus - Frank W Gunsaulus Elementary Scholastic Academy	12557	Pullman Community Center Development Corporation	Real Estate	\$13,500.00	5/23/2022	5/25/2022
29121	Gunsaulus - Frank W Gunsaulus Elementary Scholastic Academy	12557	Pullman Community Center Development Corporation	Real Estate	\$15,000.00	9/19/2022	9/21/2022
29121	Gunsaulus - Frank W Gunsaulus Elementary Scholastic Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$10,400.00	4/29/2022	5/1/2022
23651	Healy - Robert Healy Elementary School	26500	Illinois Institute of Technology	Real Estate	\$3,823.00	6/13/2022	N/A
36341	Hubbard - Gurdon S Hubbard High School	28386	Chicago State University	Real Estate	\$6,964.00	6/8/2022	N/A
47021	Jones - William Jones College Preparatory High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$40,000.00	5/21/2022	N/A
46211	Lake View High School	14852	Loyola University	Real Estate	\$15,345.00	6/6/2022	N/A
46321	Lincoln Park HS	35424	HYATT CORPORATION DBA HYATT REGENCY CHICAGO	Real Estate	\$38,700.00	5/20/2022	N/A
46511	Lindblom - Robert Lindblom Math & Science Academy HS	17152	Chateau Del Mar, INC.	Real Estate	\$10,000.00	3/12/2022	N/A

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24531	Monroe - James Monroe Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,500.00	5/12/2022	5/13/2022
46251	Morgan Park HS	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$12,000.00	4/1/2022	N/A
46431	North-Grand High School	85070	MARCHETTI SPECIAL EVENTS, LTD	Real Estate	\$14,739.00	5/24/2022	N/A
46431	North-Grand High School	46612	Mr. B's Stuffed Pizza INC DBA Events and Catering By Biagio	Real Estate	\$13,210.00	5/13/2022	N/A
24731	Ogden International High School	43456	Marriott Hotel Services, Inc.	Real Estate	\$20,000.00	5/28/2022	N/A
24741	Oglesby - Richard J Oglesby Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/23/2022	4/25/2022
24981	Plamondon - Ambrose Plamondon Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	4/18/2022	4/20/2022
29111	Randolph - Asa Philip Randolph Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/11/2022	4/13/2022
25391	Schmid - Theophilus Schmid Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	4/20/2022	4/22/2022
47061	Senn - Nicholas Senn High School	22395	Chicago Symphony Orchestra	Real Estate	\$19,212.00	6/7/2022	N/A
29201	Sheridan - Mark Sheridan Math & Science Academy	21716	DE LASALLE HIGH SCHOOL	Real Estate	\$800.00	6/9/2022	N/A
25351	Sherwood - Jesse Sherwood Elementary School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	4/25/2022	4/27/2022
53061	Simeon - Neal F Simeon Career Academy High School	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$15,000.00	5/21/2022	5/22/2022
46101	Solorio - Eric Solorio Academy High School	16529	MAC Club LLC	Real Estate	\$22,892.00	6/4/2022	N/A
49031	Southside Occupational Academy High School	41165	RICH OAK LAWN HOTEL, LLC	Real Estate	\$3,000.00	6/3/2022	N/A
25451	Spry - John Spry Elementary Community School	31814	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/9/2022	4/11/2022
46461	Spry Community Links High School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$5,325.00	5/1/2022	N/A
46301, 26861	Sullivan - Roger C Sullivan High School Uplift Community High School	35424	HYATT CORPORATION DBA HYATT REGENCY CHICAGO	Real Estate	\$13,020.00	5/20/2022	N/A
26861	Uplift Community HS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	3/23/2022	N/A
46331	Washington - George Washington HS	17398	Pullman Community Center Development Corporation	Real Estate	\$6,500.00	6/4/2022	N/A
41111	Marine Leadership	N/A	N/A	Real Estate	N/A	3/23/2022	6/8/2022
24711	Norwood Park	N/A	N/A	Real Estate	N/A	6/20/2022	8/5/2022
49101	LaSalle II	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	3/15/2022	3/15/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	3/19/2022	3/19/2022
51091	Clemente - Roberto Clemente High School	N/A	N/A	Real Estate	N/A	3/26/2022	3/26/2022
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	3/29/2022	5/31/2022
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	3/29/2022	5/31/2022
29231	Newberry - Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	3/31/2022	6/2/2022
46271	Roosevelt - Theodore Roosevelt High School	N/A	N/A	Real Estate	N/A	3/1/2022	12/1/2022
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	3/28/2022	6/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	3/28/2022	6/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	3/28/2022	6/3/2022
10210	Law	N/A	Hodzic, Abdulah	Settlement	\$18,883.66	N/A	3/3/2022
10210	Law	N/A	Ivy, Jennifer	Settlement	\$12,341.00	N/A	3/17/2022

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law	N/A	McClure, Tanzina	Settlement	\$5,000.00	N/A	3/22/2022
10210	Law	N/A	Muir, Jeanine	Settlement	\$50,000.00	N/A	4/8/2022
10210	Law	N/A	Simpson, Rochelle	Settlement	\$5,400.29	N/A	2/25/2022
10210	Law	N/A	Shanece Williams, on behalf of herself and as mother and next friend of J.W.	Settlement	\$50,000.00	N/A	3/21/2022
10210	Law	N/A	Devon Lincoln Properties, LLC: 3515-35 W. Devon Ave.	Settlement	\$5,488.00	N/A	3/21/2022
10210	Law	N/A	Grasmere Place	Settlement	\$28,874.00	N/A	4/12/2022
10210	Law	N/A	Maruichi Leavitt Tube & Pipe, Co.	Settlement	\$38,725.00	N/A	4/13/2022
10210	Law	N/A	J.S., parent of E.S, a student	Settlement	\$13,107.00	N/A	3/25/2022
10210	Law	N/A	D.T., parent of D.T., a student	Settlement	\$16,000.00	N/A	3/23/2022
10210	Law	N/A	Boshnakova, Ina	Settlement	\$17,475.02	N/A	2/17/2022
10210	Law	N/A	Rosa, Gisela	Settlement	\$18,163.74	N/A	3/30/2022
10210	Law	N/A	Rummelhof, Paul	Settlement	\$15,000.00	N/A	3/23/2022

May 25, 2022

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Allison Dinella	Interim Principal SMYSER	Contract Principal SMYSER Network 01 P.N.118138	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Julia Otter-Singler	Interim Principal MCCORMICK	Contract Principal MCCORMICK Network 07 P.N.127074	Commencing: 04-19-2022 Ending: 04-18-2026 Budget Year: SY2022
Chris Twomey	AP HAYT	Contract Principal HAYT Network 02 P.N.118303	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

May 25, 2022

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Adriana Arias	Contract Principal NIGHTINGALE	Contract Principal NIGHTINGALE Network 08 P.N.121394	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Mellodie Brown	Contract Principal BEETHOVEN	Contract Principal BEETHOVEN Network 09 P.N.118373	Commencing: 09-04-2022 Ending: 09-03-2026 Budget Year: SY2022
Nora Cadenas	Contract Principal SEWARD	Contract Principal SEWARD Network 08 P.N.118643	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Karen Calloway	Contract Principal KENWOOD HS	Contract Principal KENWOOD HS Network 17 P.N.133533	Commencing: 09-02-2022 Ending: 09-01-2026 Budget Year: SY2022
Tinishi Davis	Contract Principal MANIERRE	Contract Principal MANIERRE Network 04 P.N.118403	Commencing: 01-01-2022 Ending: 12-31-2025 Budget Year: SY2022
Marla Elitzer	Contract Principal RUIZ	Contract Principal RUIZ Network 07 P.N.146319	Commencing: 08-22-2022 Ending: 08-21-2026 Budget Year: SY2022

Donnell Rader	Contract Principal BEASLEY	Contract Principal BEASLEY Network 09 P.N.134343	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Kathleen Valente	Contract Principal BARNARD	Contract Principal BARNARD Network 10 P.N.117400	Commencing: 02-01-2022 Ending: 01-31-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
48C4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to July 27, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park
Services: Lease of Land for Construction of the New Belmont Cragin School
User Group: Real Estate
Status: In negotiations
 3. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 4. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 56 of 65 Fully Executed; the remainder are in negotiations
 5. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 41 of 46 fully executed; the remainder are in negotiations
 6. 21-0623-PR6: Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services
User Group: Sports Administration and Facilities Management
Status: 1 of 3 vendors fully executed; the remainder are in negotiations
 7. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 15 of 24 vendors fully executed; the remainder are in negotiations
 8. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations

9. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment
User Group: Facility Opers & Maint - City Wide
Status: In negotiations
10. 21-0623-PR24: Authorize the Pre-Qualification Status of and the Final Renewal Agreements with Various Technical Service Consultants.
User Group: Information & Technology Services
Status: 55 of 59 fully executed, the remainder are in negotiations
11. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 60 of 70 fully executed; the remainder are in negotiations
12. 21-0825-PR5: Authorize the First and Final Renewal Agreement with LEAP Innovations for Research and Development Services
User Group: Department of Personalized Learning
Status: In negotiation
13. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services
User Group: Information and Technology Services
Status: 1 of 2 fully executed; the remainder are in negotiations
14. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 10 of 20 fully executed; the remainder are in negotiations
15. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
16. 21-1215-PR4: Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facilities Operations & Maintenance
Status: 25 of 33 fully executed, the remainder are in negotiations
17. 22-0126-EX4: Authorize the Renewal of the Excel Academy Southwest Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
18. 22-0126-EX5: Authorize the Renewal of the Excel Academy South Shore Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

19. 22-0126-PR5: Amend Board Report 19-1211-PR4 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services
User Group: Facilities Operations & Maintenance
Status: 6 of 20 fully executed, the remainder are in negotiations

20. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S, Stewart Avenue.
User Group: Real Estate
Status: In negotiations

21. 22-0223-PR3: Authorize a New Agreement with Baker Tilly US, LLP for External Auditing Services
User Group:Accounting
Status: In negotiations

22. 22-0223-PR7: Authorize New Agreements with Various Vendors for General Repair and Preventative Maintenance of Kitchen Equipment and Culinary Labs
User Group:
Status: 5 of 6 fully executed; 1 in negotiations


23. 22-0223-PR8: Authorize a New Agreement with 72 Hour LLC DBA Chevrolet of Watsonville, National Auto Fleet Group for the Purchase of Vehicles
User Group:
Status: In negotiations

24. 22-0223-PR9: Authorize New Agreements with Various Vendors for Teacher Recruitment for High Need Areas and Schools
User Group:
Status: 1 of 3 fully execute; remainder in negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:  

DocuSigned by:

574EG69C3314465...
Joseph T. Moriarty
General Counsel

May 25, 2022

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Melissa Crawford)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective May 23, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Melissa Crawford	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245129 Basic Salary: \$98,756.40 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 245036 Basic Salary: \$110,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

5715589C321465
JOSEPH T. MORIARTY
General Counsel

May 25, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Samuel Todd Stevens)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective May 23, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Samuel Todd Stevens	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244965 Basic Salary: \$90,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY22 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 22-0427-AR6
AMEND BOARD REPORT 22-0323-AR6
AMEND BOARD REPORT 22-0126-AR6
AMEND BOARD REPORT 21-1215-AR4
AMEND BOARD REPORT 21-1117-AR5
AMEND BOARD REPORT 21-1027-AR2
AMEND BOARD REPORT 21-0922-AR2
AMEND BOARD REPORT 21-0623-AR5

**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2022.

This December 2021 amendment consolidates all of the amendments previously made for Fiscal Year 2022 and amends #13 Half (Robert) a Temporary Legal Services Agency and #23 Nielsen, Zehe & Antas, P.C.

This January 2022 amends #5 Burke, Warren, Mackay & Serritella, P.C.

This March 2022 amends #8 Del Galdo Law Group, LLC; #11 Franczek, P.C.; and #19 Ice, Miller LLP.

This April 2022 amends #12 Gordon, Rees, Scully, Mansukhani.

This May 2022 amends #8 Del Galdo Law Group, LLC, #13 Half (Robert) a Temporary Legal Services Agency, and #21 Laner Muchin, Ltd.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2022 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,969,000.00~~ ~~\$5,674,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2022.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

JOSEPH T. MORIARTY

General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$30,000.00
3. Borkan & Scahill	\$200,000.00
4. Brothers & Thompson, P.C.	\$50,000.00
5. Burke, Warren, Mackay & Serritella, P.C [Note: Amended in Board Report 21-1027-AR2 by \$75,000.00; Amended in Board Report 22-0126-AR by \$135,000]	\$270,000.00
6. Clauss ADR, Inc.	\$50,000.00
7. Cournane, Brendan	\$200,000.00
8. <u>Del Galdo Law Group, LLC</u> [Note: Amended in Board Report 21-1117-AR5 by \$250,000.00; Amended in Board Report 22-0323-AR6 by \$175,000.00]	<u>\$785,000.00</u> \$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C. [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00; Amended in Board Report 22-0323-AR6 by \$250,000.00]	\$1,050,000.00
12. Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00; <u>Amended in Board Report 22-0427-AR6 by \$34,000.00</u>]	\$109,000.00
13. <u>Half (Robert) a Temporary Legal Services Agency</u> [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00; Amended in Board Report 21-1215-AR4 by \$600,000]	<u>\$1,010,000.00</u> \$850,000.00

14.	Hinshaw Culbertson	\$200,000.00
15.	Hogan, Linda	\$50,000.00
16.	Holt (Colette) & Associates	\$310,000.00
17.	Horton, Andrea	\$10,000.00
18.	Husch Blackwell LLP	\$25,000.00
19.	Ice, Miller LLP [Note: Amended in Board Report 22-0323-AR6 by \$30,000.00]	\$105,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	<u>Laner Muchin, Ltd.</u>	<u>\$125,000.00</u> \$100,000.00
22.	Mayer, Brown	\$145,000.00
23.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 21-1215-AR4 by \$75,000.00]	\$225,000.00
24.	Patel & Associates, LLC	\$60,000.00
25.	Quintairos, Prieto, Wood & Boyer, P.A. [Note: Amended in Board Report 21-0922-AR7 by \$150,000]	\$250,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC [Note: Amended in Board Report 21-1027-AR2 by \$40,000.00]	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$30,000.00
31.	Taft Stettinius & Hollister, LLP	\$300,000.00

32. Thompson Coburn LLP

\$50,000.00

TOTAL NTE AUTHORITY:

\$5,969,000.00~~\$5,674,000.00~~

May 25, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ALICE HOOTEN - CASE NOS. 15 WC 13755; 15 WC 13766; 15 WC 36875 AND 15 WC 36876**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Alice Hooten, Case No. 15 WC 13755; 15 WC 13766; 15 WC 36875 and 15 WC 36876 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$62,138.56**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$62,138.56

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

May 25, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
AUBREY VOLIOUS - CASE NO. 20 WC 6645**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Aubrey Volious, Case No. 20 WC 6645 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$56,984.50**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$56,984.50

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
571FC59C33144C5
JOSEPH T. MORIARTY
General Counsel

May 25, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ALICIA WILCOXSON-DAVIS - CASE NO.19 WC 021304**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Alicia Wilcoxson-Davis, Case No. 19 WC 021304 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$59,727.54**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2022.....\$59,727.54

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty DS
MSW
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

May 25, 2022

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 16-34239 (intervention and now on appeal), 18-48512 (no intervention), 19-50722 (intervention), 20-45391 (no intervention) Multiyear Settlement 1209 Astor Street, Chicago, Illinois**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB Nos. 16-34239 (intervention and now on appeal), 18-48512 (no intervention), 19-50722 (intervention), 20-45391 (no intervention) Multiyear Settlement 1209 Astor Street, Chicago, Illinois. This settlement results in a total refund of \$391,766.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2021 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2021 or thereafter --- \$391,766.00 plus interest.

PERSONNEL IMPLICATIONS: None.

GENERAL CONDITIONS:

Inspector General: Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts: The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

Indebtedness: The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a party of the agreement.

Ethics: The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability: The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:
 DS
 571EC59C33144C5... MSW
 JOSEPH MORIARTY
 General Counsel

May 25, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on May 20, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Jasmine Burns	James Wadsworth Elementary School	May 25, 2022
Des Juan Garrett	Harold Washington Elementary School	May 25, 2022
Kermit Ozier	City Wide Facility Operations and Maintenance	May 25, 2022
Carlos Pantoja	Benito Juarez Community Academy High School	May 25, 2022
Kelli Vaughn	City Wide Facility Operations and Maintenance	May 25, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

May 25, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on May 20, 2022, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Meredith Martelli	Frazier Prospective IB Magnet Elementary School	May 25, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

May 25, 2022

**RESOLUTION AUTHORIZING THE HONORABLE TERMINATION
OF REGULARLY CERTIFIED AND APPOINTED TEACHER**

WHEREAS, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

WHEREAS, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

WHEREAS, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

WHEREAS, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receives a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION
as follows:

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That that employee listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

LAST NAME	FIRST NAME	TERMINATION DATE
Polite	Lynn	May 21, 2022

May 25, 2022

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM APRIL 27, 2022**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of April 27, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on April 27, 2022 shall be maintained as confidential and not available for public inspection.

May 25, 2022

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

May 25, 2022

TRANSFER AND APPOINT CHIEF

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

May 25, 2022

TRANSFER AND APPOINT CHIEF

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

May 25, 2022

TRANSFER AND APPOINT CHIEF

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

May 25, 2022

RESOLUTION TO APPROVE CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS (NON-RENEW) PROBATIONARY APPOINTED TEACHERS AT THE END OF THE 2021-2022 SCHOOL YEAR

WHEREAS on May 20, 2022, the Chief Executive Officer recommended that the Board non-renew and dismiss probationary appointed teachers at the end of the 2021-22 school year.

NOW THEREFORE, BE IT RESOLVED:

1. The Board approves the Chief Executive Officer's May 20, 2022 recommendation to dismiss and non-renew probationary appointed teachers.
2. The Chief Executive Officer is authorized to cause notices of non-renewal (dismissal) to be transmitted to the probationary appointed teachers recommended for non-renewal on or before June 1, 2022.

May 25, 2022

**MOTION RE: TRANSFER AND APPOINT CHIEF OF STAFF
TO THE BOARD OF EDUCATION**

(Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

May 25, 2022

Accept or reject or modify Hearing Officer's Recommendation to Reinstate
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final
action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

May 25, 2022

Accept or reject or modify Hearing Officer's Recommendation to Reinstate
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final
action as an Accept, Reject or Modify report or deferred for final action at a future Board
meeting).

May 25, 2022

Warning Resolution – Tenured Teacher

(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Adopted, Failed of Adoption or Modify report or deferred for final action at a future Board meeting).

May 25, 2022

Accept or reject or modify Hearing Officer's Recommendation for Termination
In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7).
(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).

