



Board of Education

City of Chicago

Office of the Board
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Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

March 21, 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, March 23, 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 March 23, 2022 Board Meeting, advance registration to speak will be available beginning Monday, March 21st at 10:30 a.m. and will close on Tuesday, March 22nd 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 February 23, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela Beltran

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

March 23, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Trevor Nicholas, Senn HS Music Teacher, Finalist for the 2022 Grammy Music Educator of the Year Award
- Women's History Month

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATIONS

- SY22-23 Academic Calendar
- Moving Forward Together

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

22-0323-MO1 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
February 23, 2022

RESOLUTIONS

22-0323-RS1 Resolution Honoring Lindy McGuire Interim Chief Operating Officer

22-0323-RS2 Resolution Request the Public Building Commission of Chicago to Perform
Formulation Services for the FY22 Kenwood Link and Mechanical Project

22-0323-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies

POLICY

22-0323-PO1 **Adopt a New Comprehensive Mental Health and Suicide Prevention Policy**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

22-0323-EX1 **Transfer of Funds**

REPORT FROM THE CHIEF EDUCATION OFFICER

22-0323-ED1 **Adopt Academic Calendar for 2022-23 School Year**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

22-0323-OP1 **Amend Board Report 18-0926-OP1 Approve Entering Into Lease Agreement with Chicago Transit Authority for Additional Offices for the Inspector General**

22-0323-OP2 **Authorize the Third and Final Renewal of Lease Agreement with Brothers C&S, L.L.C. for Use of Space at 4014, 4024, and 4028 West 59th Street for Use for Peck Pre-K Programming**

REPORTS FROM THE INTERIM CHIEF PROCUREMENT OFFICER

22-0323-PR1 **Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services**

22-0323-PR2 **Authorize a New Agreement with ATI Holdings, LLC for Sports Athletic Training Coverage and Related Services**

22-0323-PR3 **Authorize a New Agreement with Bluemark, LLC to Provide Medicaid/SNAP/CHIP/TANF Enrollment Case Management Tool Services**

22-0323-PR4 **Authorize the Third and Final Renewal Agreement with The Library Corporation for Software License and Services**

22-0323-PR5 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

22-0323-PR6 **Authorize the First Renewal Agreement with AT&T, Corp. for Internet, Voice and Data Circuits and Services**

22-0323-PR7 **Authorize the Extension of the Agreement with Blackboard Inc for a District-Wide Communications Solution**

22-0323-PR8 **Authorize the Extension of the Agreement with IBoss, Inc. for Web Filtering Services**

22-0323-PR9 **Authorize Ratification and Extension of Agreement with Sentinel Technologies, Inc. for School Data Network Upgrade Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

22-0323-FN1 Chief Financial Officer Report for February 2022 on the Emergency Authority Exercised Under Resolution 21-0728-RS7

REPORT FROM THE INTERIM CHIEF PROCUREMENT OFFICER

22-0323-PR10 Interim Chief Procurement Officer Delegation of Authority Report for January 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for January 2022 Pursuant to Board Rule 7-13(d)

REPORT FROM THE CHIEF EXECUTIVE OFFICER

22-0323-EX2 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

22-0323-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

22-0323-AR2 Appoint Deputy General Counsel Department of Law (Viviana Martinez)

22-0323-AR3 Transfer and Appoint Senior Assistant General Counsel Department of Law (Jessica D. Ziswa)

22-0323-AR4 Ratify and Appoint Assistant General Counsel Department of Law (Alexa L. Bulau)

22-0323-AR5 Appoint Assistant General Counsel Department of Law (Ramon Estrada)

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

22-0323-AR7 Workers' Compensation Payment for Lump Sum Settlement for Ann Howard - Case No. 09 WC 046701

22-0323-AR8 Amend Board Report 21-0728-AR6 Workers' Compensation - Payment for Lump Sum Settlement for Maria Ordaz - Case No. 18 WC 05952

22-0323-AR9 Approve Payment of Proposed Settlement Regarding Doe v. Board of Education, Case No. 18 L 010631

22-0323-AR10 Approve Payment of Proposed Settlement Regarding Doe v. Board of Education, Case No. 17 L 000280

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 22-0323-AR11 Approve Payment of Proposed Settlement Regarding H.P., et al., v. Board of Education, Case No. 18-cv-621
- 22-0323-AR12 Approve Payment of Proposed Settlement Regarding Jackson, et al. v. Board, Case No. 19-cv-5809

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 22-0323-EX3 Warning Resolution - Michael Trahey, Tenured Teacher, Wells Community Academy High School

REPORTS FROM THE BOARD OF EDUCATION

- 22-0323-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 22-0323-RS5 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher

MOTION

- 22-0323-MO2 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

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 22-0323-EX4 Transfer and Appoint Chief Procurement Officer Effective March 23, 2022 (Charles Mayfield)
- 22-0323-EX5 Transfer and Appoint Chief Schools Officer Effective March 23, 2022 (Felicia Sanders)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

22-0323-EX6 Transfer and Appoint Chief of College and Career Success Effective March 23, 2022 (Megan Hougard)

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.

March 23, 2022

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC FEBRUARY 23, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of February 23, 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.

March 23, 2022

**RESOLUTION HONORING LINDY MCGUIRE
INTERIM CHIEF OPERATING OFFICER**

WHEREAS, after serving the Chicago Public Schools (CPS) for ten years and the City of Chicago for over ten years, with faithful service and dedication, Lindy McGuire will be departing CPS, the nation's third largest school district, to pursue other endeavors; and

WHEREAS, Lindy McGuire received a Bachelor's Degree in Political Science from Loyola University Chicago; and

WHEREAS, Lindy McGuire's career at Chicago Public Schools began as the Manager, City Council Relations, and Deputy Chief, Office of Policy/Department of Public and External Affairs, where she served from 2010 until 2016; and

WHEREAS, during Lindy McGuire's tenure as Manager and Deputy Chief, she orchestrated a sound strategy to maintain strong relationships with elected officials during fiscal and labor uncertainty, maintained credibility during multiple leadership changes, leveraged relationships with local elected officials, community stakeholders and outside interested parties to repurpose closed school buildings in communities across the city; and

WHEREAS, as the Deputy Chief Operating Officer/Senior Advisor, Lindy McGuire oversaw the operations for the nation's third largest school district for 350,000 students and a portfolio of 650 buildings, served as Commander of the CPS Emergency Management Team coordinating the 35 senior member cross functional team in response to the COVID-19 international pandemic; and

WHEREAS, Lindy McGuire helped direct more than \$100 million in equity-based funding in schools in historically underserved communities; and

WHEREAS, Lindy McGuire orchestrated a nearly billion equitable capital plan, prioritizing investment in neighborhood schools, supporting programmatic enhancements in areas that had not seen investment previously; and

WHEREAS, Lindy McGuire served as the Interim Chief Operating Officer from May 2021 until March 2022 where she was responsible for the daily operations of the country's third largest school district in a time of great strife, overseeing over 7,000 employees in the Department of Capital Planning and Construction, the Department of Facilities Management, the Department of Information and Technology Services, the Department of Nutrition Support Services, the Department of Procurement, the Department of Public Policy, the Department of Safety and Security, and the Department of Student Transportation Services; and

WHEREAS, in this role, Lindy McGuire worked to expand Chicago Connected, a partnership with businesses, community groups, government and philanthropic organizations, to provide no-cost, high speed internet access to 60,000 students and their families by leveraging Federal Emergency Connectivity Funding; and

WHEREAS, Lindy McGuire crafted a roadmap plan and drove the execution of the distribution American Rescue Plan federal dollars to support schools' needs exacerbated by the pandemic. She directed the District's response to the COVID pandemic and developed a path to successfully return more than 330,000 students to school five days a week; and

WHEREAS, Lindy McGuire has spent over two decades working with schools, students, teachers, parents, community organizations and members, and citizens of Chicago to improve the quality of public education and quality of life in Chicago.

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Chicago Board of Education, gathered here this 23rd day of March, 2022, do hereby extend to Lindy McGuire our thanks for her faithful service and offer our most sincere gratitude for her contributions to the Chicago Public Schools and the children of Chicago; and

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

March 23, 2022

RESOLUTION REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PERFORM FORMULATION SERVICES FOR THE FY22 KENWOOD LINK AND MECHANICAL PROJECT

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of the formulation services described herein are anticipated not-to-exceed \$400,000 of which the portion of costs being undertaken by PBC is \$400,000.

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

1. The PBC is hereby requested to perform formulation services in order to develop the budget, scope and schedule for the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to formulate this project shall not exceed \$400,000. This funding is necessary to cover the project formulation costs, including environmental investigation, scope review, project schedule formulation, project budget formulation, and management fees, which are necessary for a formal undertaking. The project costs are appropriated in the FY22 Capital Budgets.
3. Subsequent to this resolution's identified services, another resolution seeking Board approval for the PBC to undertake the project will be required.
4. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.

5. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
6. This resolution is effective immediately upon its adoption.

Financials

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY21 (Capital Funds)

March 23, 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

TEACHER

Robert Yarbough
Rashaunda Fargo
Kathleen McCormack
Robbie Johnson
Jose Estela
Jennifer Barnes
Monique Thorpe
Margarita Ramirez Skupien
Tiffany Childress-Price

REPLACING

Leonard Waters
Kelli Fortenberry
Calvin Ross
Jasmine Anderson-Cruthird
Christopher Austermann
Kathleen Hurley
Clayton Edwards
Bertha Ruiz
Joshua Wiggins

SCHOOL

Christopher
Claremont
Goudy
Metcalf
Nightingale
Peterson
South Shore International HS
Stowe
Walter Payton College Prep HS

NON-TEACHER

Isaac Israilevich

Robert Palmer

Lake View HS

PARENT

Antonia Villafranco
Angelica Marin
Tony Esteban

Araceli Rubin
Ericka Barrera
Olivia Calvilla

Marine Leadership HS
Marine Leadership HS
Marine Leadership HS

COMMUNITY

Roldofo Gonzalez

Walter Coleman

Marine Leadership HS

March 23, 2022

**ADOPT A NEW
COMPREHENSIVE MENTAL HEALTH AND SUICIDE PREVENTION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) adopt a new Comprehensive Mental Health and Suicide Prevention Policy. The policy was posted for public comment from January 24, 2022 to February 24, 2022.

PURPOSE: The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This Policy builds on the District’s wellness programming and social-emotional learning initiatives, and was developed to meet the needs of the CPS community and to comply with state law. Section 2-3.1666 of the Illinois School Code, referred to as AnnMarie’s Law, requires that the Board establish a policy for youth suicide awareness and prevention, intervention, reporting, and response. This Policy establishes a comprehensive approach to mental health, suicide awareness, and prevention that is applied consistently throughout the District.

This Policy will include a multi-tiered system of support model that includes universal, targeted, and individualized student support. This is achieved through:

1. The development and implementation of prevention activities to create a safe and supportive school environment for all students;
2. The identification and implementation of healing-centered practices and strategies to help identify students at risk of suicide and other mental health issues; and
3. The creation and adherence to methods of intervention to address suicide-related incidents or other mental health crises that occur in schools.

These procedures will reduce stigma and increase staff ability to recognize students who are at risk of or who exhibit warning signs of mental health issues such as depression and suicidality, in an effort to reduce the potential for a suicidal ideation, attempt, or death by suicide.

POLICY TEXT:**I. SCOPE**

This Policy provides required responses and guidelines for all staff responding to all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school-sponsored out-of-school events where school staff are present, as well as situations that may occur out of school time (as outlined in Section VI.A of this Policy) or during remote or virtual learning. The entire school community, including educators, school and district staff, students, and volunteers are responsible for implementing this Policy.

II. DEFINITIONS

Behavioral Health Team (BHT): A school-based team, established by the principal, that is responsible for delivering Tier II and III interventions to students. BHT's are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include Nurse, School Psychologist, SEL Coordinator, Dean, Case Manager, and other relevant stakeholders or community-based organizations when available.

Crisis: A school crisis is a traumatic incident that disrupts school functioning. Crises can be sudden, unexpected, or unanticipated. They can affect one individual or the entire school. Crises can occur before, during, or after school and on or off school grounds. School crises affect all areas of school functioning including attendance, learning, and behavior. During a crisis, school resources can become overwhelmed and additional support in the form of “crisis intervention” might be required¹.

Crisis Intervention: Crisis intervention refers to a set of responses that schools can plan and implement to mitigate any disruption of school functioning caused by a crisis incident. These interventions are designed to address the emotional needs of the school community and facilitate a return to pre-crisis levels of functioning.²

Crisis Intervention Trained Officer (CIT): A police officer trained in crisis intervention to recognize signs and symptoms of mental illness and interact, intervene, and de-escalate situations with persons in crisis and potentially in need of a psychiatric evaluation.

Crisis Plan: A plan that addresses the psychological and physical safety of students and staff during a traumatic situation(s). The crisis plan should include: a definition of “crisis” and a statement addressing the purpose of crisis interventions. Additionally, the plan should include structured meetings to assess the need for resources, a strategy for communicating details about the incident, and a method to target individuals most affected by the incident who need crisis intervention.³

Crisis Management Unit: A central office team from the Office of School Safety and Security that operates in a district-wide capacity to attend to the emotional and psychological well-being of the Chicago Public Schools (CPS) community by assisting school-based teams and schools to prevent, prepare for, respond to, and recover from school crises.

Healing-Centered: The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.

Medical Home: A safe space where a family and individuals can access healthcare that is accessible, accountable, comprehensive, continuous, coordinated, and patient- and family-centered.

Mental Health and Wellness: The social-emotional and psychological well-being of our students, staff, families, and community partners.

Multi-Tiered Systems of Support (MTSS): The system used to ensure that schools are equipped with universal supports, targeted interventions, and individualized resources that address each student’s unique needs to create a culture of mental health and wellness. For the purposes of this Policy, the tiers are defined as follows:

1. Tier I: Awareness, prevention, and trauma sensitivity efforts, including (but not limited to):
 - a. Universal SEL curricula.
 - b. Health education modules on mental health.
 - c. Mental health awareness workshops such as mental health first aid, training on healthy relationships, and suicide awareness and prevention training.

¹ Brock, S.E., Lazarus, P.J., & Jimerson, S.R. (Eds). (2002). *Best Practices in Schools Crisis Prevention and Intervention*. Bethesda, MD: National Association of School Psychologists.

² Ibid.

³ U.S. Office of Safe and Drug-Free Schools, U.S. Department of Education. (2007). *Practical information on crisis planning: A guide for schools and communities*. Washington, DC

2. Tier II: Mental health or monitoring interventions that are most often conducted in small groups, including (but not limited to):
 - a. Interventions for students that have experienced traumatic events.
 - b. Small groups that support depression, grief, and community crises.
3. Tier III: One-on-one clinical counseling sessions provided to students who require confidential, individualized support; this level also includes crisis counseling. Tier III services are offered by school social workers, counselors, and psychologists, as well as community-based organizations contracted with the District to provide individual behavioral health support to students.

RD Number: The report number given by the Chicago Police Department at the time a police report is made.

Related Service Provider (RSP): CPS related service providers support diverse learners by providing services related to their disabilities and conducting full individual evaluations in accordance with IDEA and ISBE. Related Service Providers also support school communities through tiered interventions, consultation, and collaboration. In CPS, this includes Audiologists, School Nurses, Occupational Therapists, Physical Therapists, School Psychologists, School Social Workers, and Speech-Language Pathologists.

Please note: School Social Workers, Psychologists, and Nurses serve as mental health professionals within the school setting. For the purposes of this Policy, “RSP” refers to these staff members only.

Risk Factors for Suicide⁴: Any determinant or variable associated with increased harm to self or others (Please reference CPS Crisis Manual for additional information). This includes, but is not limited to students who:

1. Suffer from a mental health disorder;
2. Suffer from a substance abuse disorder;
3. Engage in self-harm or have previously attempted suicide;
4. Reside in an out-of-home placement;
5. Are experiencing homelessness;
6. Are lesbian, gay, bisexual, transgender, or questioning (LGBTQ);
7. Are bereaved by suicide; or
8. Have a medical condition or certain types of disabilities⁵.

Whole Child Approach: The holistic approach that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

Whole School, Whole Community, Whole Child (WSCC) Framework: A model for supporting the Whole Child, established by the CDC and ASCD, that identifies 10 key components for addressing health in schools.

III. A WHOLE CHILD APPROACH TO MENTAL HEALTH

- A. **Collaboration and Partnership:** In alignment with the Whole School, Whole Community, Whole Child (WSCC) Framework, CPS acknowledges that supporting the mental health of students and staff requires the efforts of numerous CPS departments and stakeholders. To support implementation of this Policy and ensure ongoing collaboration, the Office of

⁴ SPRC and Rodgers, “Understanding Risk and Protective Factors for Suicide,” 1-2.

⁵ “Risk Factors for Suicide” as defined by IL Public Act 102-0267

Student Health and Wellness will establish and oversee a Mental Health Governance Council, with representatives from the Offices of Social and Emotional Learning (OSEL), School Counseling and Postsecondary Advising (OSCPA), Diverse Learner Supports and Services (ODLSS), Student Protections and Title IX (OSP), School Safety and Security (OSSS), Students in Temporary Living Situations (STLS), Nutrition Support Services (NSS), and any other relevant departments, to continuously review CPS policies, protocols, resources, and services related to student and staff mental health.

- B. Root Causes of Mental Health Issues:** Data indicates that certain circumstances or situations are correlated with increased risk of mental health issues and/or suicidality. These include but are not limited to: food insecurity,⁶ housing instability,⁷ medical conditions such as chronic illness⁸, sedentary behavior,⁹ and family history of suicide¹⁰ or violent behavior.¹¹ School staff must adhere to the Chronic Conditions, Administration of Medication, and Local School Wellness Policies to ensure that students have access to nutritious foods, physical activity, and support for chronic conditions (diabetes, allergies, asthma, and seizure disorders). Additionally, the Office of Student Health and Wellness must work with relevant CPS departments to ensure students have access to the supports they need related to these and other areas so that they may be healthy, safe, supported, challenged, and engaged.

IV. RESPONSIBILITIES AND OVERSIGHT

- A. The Chief Health Officer will provide medical expertise and general oversight of mental health policy and implementation.
- B. The Chiefs of ODLSS, OSCP A, and Executive Director of OSEL will provide implementation oversight of school- and Network-based staff, including but not limited to school nurses, psychologists, social workers, counselors, and Network SEL Specialists.
- C. To ensure implementation of the requirements established by this Policy, schools must ensure the appropriate team structures are in place. Principals must establish a Behavioral Health Team to oversee delivery of Tier II and III Interventions, and are strongly encouraged to establish a Culture and Climate Team to oversee the establishment and implementation of Tier I strategies.

V. MENTAL HEALTH AND SUICIDE AWARENESS, PREVENTION & EDUCATION

Chicago's youth spend a significant amount of their lives in school; as such, staff in each school are in a prime position to recognize the warning signs of suicide and make appropriate referrals for help. Knowledge of warning signs and issues concerning suicide and mental health is an important way to take part in suicide prevention and help those in crisis. Suicide prevention aims to heighten awareness and understanding in each facet of the school community. It is imperative to equip school staff, students, and families with the knowledge of emotional, psychological, and social well-

⁶ Poole-Di Salvo E, Silver EJ, Stein RE. Household Food Insecurity and Mental Health Problems Among Adolescents: What Do Parents Report? *Acad Pediatr*. 2016 Jan-Feb;16(1):90-6. doi: 10.1016/j.acap.2015.08.005. Epub 2015 Sep 26. PMID: 26530851.

⁷ *Mental Health and Youth Homelessness: Understanding the overlaps*. Homeless Youth and Mental Health | NCHYF. (2020, June 18). Retrieved September 21, 2021, from <https://rhyclearinghouse.acf.hhs.gov/mental-health-youth-homelessness>.

⁸ National Center for Chronic Disease Prevention and Health Promotion. (2012). *Mental Health and Chronic Diseases* [Fact sheet]. U.S. Centers for Disease Control and Prevention. <https://www.cdc.gov/workplacehealthpromotion/tools-resources/pdfs/issue-brief-no-2-mental-health-and-chronic-disease.pdf>

⁹ Rodriguez-Ayllon M, Cadenas-Sánchez C, Estévez-López F, Muñoz NE, Mora-Gonzalez J, Migueles JH, Molina-García P, Henriksson H, Mena-Molina A, Martínez-Vizcaino V, Catena A, Löf M, Erickson KI, Lubans DR, Ortega FB, Esteban-Cornejo I. Role of Physical Activity and Sedentary Behavior in the Mental Health of Preschoolers, Children and Adolescents: A Systematic Review and Meta-Analysis. *Sports Med*. 2019 Sep;49(9):1383-1410. doi: 10.1007/s40279-019-01099-5. PMID: 30993594.

¹⁰ Mann JJ, Bortinger J, Oquendo MA, Currier D, Li S, Brent DA. Family history of suicidal behavior and mood disorders in probands with mood disorders. *Am J Psychiatry*. 2005 Sep;162(9):1672-9. doi: 10.1176/appi.ajp.162.9.1672. PMID: 16135627.

¹¹ Perez, N. M., Jennings, W. G., Piquero, A. R., & Baglivio, M. T. (2016). Adverse childhood experiences and suicide attempts: The mediating influence of personality development and problem behaviors. *Journal of Youth and Adolescence*, 45(8), 1527-1545. <http://dx.doi.org.proxy.cc.uic.edu/10.1007/s10964-016-0519-x>

being, as well as warning signs that may be indications of suicidal behavior - and in turn provide appropriate referral and/or intervention. An effective school-wide intervention system requires multi-tiered systems of support that include: universal, targeted, and intensive procedures. Universal procedures promote a safe, equitable and supportive environment that supports the well-being of students and staff including physical, psychological and emotional health. Together with these procedures, suicide prevention and education equips students, staff, and families with knowledge of various warning signs and risk factors associated with suicidal behaviors and mental health concerns.

To ensure effective suicide prevention and awareness and build a culture of mental health and wellbeing for all students, school and district staff must:

1. **Staff Training:** Complete training under Section IX below to increase knowledge of warning signs, risk factors, and protective factors of suicide as well as identify appropriate interventions and referral techniques.
2. **Positive and Equitable Learning Environments:** Promote a positive school climate that supports the social and emotional development of all students and adults and fosters an equitable, safe and supportive learning environment. As Black, Latinx, and LGBTQ students are disproportionately impacted by depression and suicidal behaviors, staff must understand how racism, homophobia, biphobia, transphobia, and other prejudices intersect and could impact their ability to properly assess and support students.

This includes:

- a. Centering a culturally responsive and anti-racist lived school environment, anchored in the CPS Equity Framework and adhering to the Office of Teaching and Learning's guidance for culturally responsive education, to ensure students and staff have an affinity space in which they feel comfortable discussing mental health.
 - b. Adhering to the CPS Addressing Bullying and Bias-Based Behavior and Comprehensive Non-Discrimination policies.
 - c. Implementing Restorative Practices throughout the school setting.
 - d. Following appropriate protocols related to The Office of Student Protections and Title IX regarding sexual misconduct cases. Subsequent to being contacted by the assigned Field Specialist, safety plans should immediately be created for/with the identified parties. Schools must identify which school counselors or RSPs will check-in with the identified parties and the frequency in which school counselors or RSPs will meet with the students, depending upon the severity of the sexual misconduct incident and/or the students' need for clinical support. If a student is hospitalized, as a result of a sexual misconduct allegation/incident, OSP must be notified immediately. More information can be found in the OSP Procedure Manual.
3. **Social-Emotional Climate:** Use school-based teams identified by the principal that create and support healthy school environments to oversee systems and structures for monitoring students' social-emotional wellbeing. This must include universal, Tier I procedures that address the school culture and climate as well as Tier II and Tier III procedures for students who need additional behavioral health supports, as outlined by the CPS Student Social and Emotional Health Policy.
 4. **Student Leadership:** Engage students by providing structure, guidance, and restorative discipline via the Student Bill of Rights, and by creating and promoting opportunities for student involvement in the planning and implementation of health and wellness activities (for example, student participation on school Wellness Teams, student-led mental health awareness campaigns, and peer-to-peer support groups).
 5. **Crisis Response Preparedness:** Establish a School-Based Crisis Response Team. This team, designated by the principal, must create a Crisis Plan (as defined in Section II of this Policy) to address the psychological and physical safety of students and staff during a traumatic situation, in

accordance with the CPS Crisis Manual. This team may also function as the Behavioral Health Team in the school setting.

6. **Access to a Medical Home and Mental Health Services:** Collaborate with the Office of Student Health and Wellness to ensure students have access to primary care and behavioral health services through enrollment into health insurance and engagement with a medical home.
7. **Communication of Support and Resources:** Establish and communicate clear strategies and resources for students seeking support for themselves or a peer struggling with suicidal ideation or other mental health issues, including how to talk to a trusted adult, what supports are available, and that their confidentiality will be protected to the greatest extent possible. This must include clearly posting contact information for mental health services and other related resources as provided by the District.
8. **Health Education:** Ensure all students, PK-12, receive age-, culturally-, and developmentally appropriate education on suicide prevention and other mental health-related issues as outlined in the Health Education Curriculum and/or stipulated in a CPS Health Education Policy.
9. **Parent/Caregiver Engagement:** Provide learning opportunities for parents/guardians to increase their understanding of age-appropriate mental health behaviors and skills. This should include warning signs and risk factors of suicide, and steps to take in the event that additional mental health support is needed or if a crisis occurs in the home.
10. **Employee Wellness:** Ensure all staff are able to care for their own mental health through awareness of and access to mental health supports and resources, including the CPS Employee Assistance Program and other health and wellness programs, so they are best equipped to support students.
11. **Diverse Learners:** Follow appropriate protocols related to Diverse Learners who are identified as being at risk for suicide or who attempt suicide. In those instances, the appropriate team must be notified and must address the student's needs in accordance with applicable law, regulations, and Board policy. If a Diverse Learner is identified as expressing suicidal ideation, being at risk for suicide or attempts suicide, CPS Crisis Protocols must be followed to determine level of risk, and the student may require additional special education services or accommodations. The District Representative from the Office of Diverse Learner Supports and Services must be notified and must take action to address the student's needs in accordance with applicable law, regulations and Board policy.
12. **LGBTQ+ Support:** Ensure that all school and District staff create safe and supportive environments for lesbian, gay, bisexual, transgender, questioning, non-binary and gender nonconforming (LGBTQ+) students and staff by:
 - a. Using the individual's affirmed name and/or pronouns, and updating official records as necessary and upon request by the individual;
 - b. Protecting student privacy and ensuring confidentiality;
 - c. Providing access for students and staff to the restrooms and locker rooms that correspond to their gender identity;
 - d. Ensuring equitable access to transgender, nonbinary, and gender nonconforming students and/or staff for the opportunity to participate in an overnight school trip;
 - e. Demonstrating support of LGBTQ+ students by having visible signs and symbols of support in the classroom and school building, incorporating LGBTQ inclusive curricula, and OUT for Safe Schools badges;
 - f. Adhering to policies and procedures outlined by the Office of Student Protection and Title IX, and reporting instances of harassment and/or discrimination against LGBTQ+ students to the OSP Hotline 773-535-4400; and
 - g. Following all other procedures outlined in the *CPS Guidelines Regarding the Support of Transgender and Gender Nonconforming Individuals*.

VI. METHODS OF INTERVENTION AND RESPONSE TO SUICIDAL IDEATION, ATTEMPT, OR DEATH BY SUICIDE

Suicide is a continuum of behaviors, which includes suicidal ideation, suicidal behaviors, and suicide attempts. These behaviors vary and are not mutually exclusive, nor do all suicidal youth advance sequentially through them. Although the frequency of each behavior decreases as individuals move along the continuum, the level of lethality and the probability of death increases¹². The methods of intervention used by the District include responding to suicide threats (including all forms of communication, for example, phone, email, text, social media), suicide attempts in school/outside of school, and death by suicide. For all instances of suicidal ideation, suicide attempt, or death by suicide, whether they occur during or outside of school hours, schools must follow the protocols outlined in the CPS Crisis Manual.

- A. The District acknowledges that staff are not expected to be “on call” or accessible outside of school hours. If staff are made aware of a crisis situation outside of school hours, regardless of the method of communication, they must immediately contact the Student Safety Center (773-553-3335) to inform them of the situation. When possible, the steps outlined in the Crisis Manual should also be followed to the best of the staff person’s ability.
- B. Schools must follow the Police Notification Guidelines outlined in the Student Code of Conduct. When calling 911 in response to a mental health crisis or suicidal activity, staff should request a Crisis Intervention Trained officer (CIT) when possible.

VII. REPORTING PROCEDURES

- A. All steps taken when responding to a crisis must be documented in Aspen according to CPS documentation guidelines.
 1. The school must document in Aspen that a risk assessment occurred but must not include an upload of the actual assessment form in the interest of confidentiality.
 2. Suicide/Mental Health crises must be documented as an ICT (Incident, Concern, or Threat) in Aspen and not as a journal or other non-official record.
 3. If the Chicago Police Department is contacted, the school must include the RD number (please refer to the ICT Entry Manual).
- B. District Schools, network offices, central office departments, and administrative offices must ensure appropriate measures are taken to protect the confidentiality of all Student Records and to prevent unauthorized access to or release of Student Records in compliance with the Student Records Management and Retention Policy and Privacy of Health Related Information Policy.

VIII. STUDENT ABSENCES/GRADES/DISCIPLINARY ACTIONS

In alignment with the District’s vision for supporting the Whole Child, it is imperative that schools take a holistic approach to assessing and responding to student behavior to ensure that students receive the mental and physical health supports they need. Implementing punitive or other disciplinary measures when mental health treatment is needed can lead to prolonged mental health concerns, the impacts of which can follow students well into adulthood.¹³ Schools should refer to the CPS Restorative Practices Guide & Toolkit to ensure that students receive appropriate supports before, during, and after a mental health crisis.

- A. All students are afforded up to five mental or behavioral health days each school year. Schools must treat mental health days as they do any other absence with a valid cause (see CPS Absenteeism and Truancy Policy). A medical note is not required for mental health days.

¹² Miller, N. D., & Eckhart, T. L. (2009). Youth suicidal behavior an introduction and overview. *School Psychology Review* 38, 153-167.

¹³ 2016 Child Mind Institute Children’s Mental Health Report (2016), retrieved from <https://childmind.org/report/2016-childrens-mental-health-report/mental-health-impacts-schools/>

- B. Schools must accommodate students who are absent from school due to mental or behavioral health issues.
 - 1. Standard absence reporting must be adhered to, however students must not be penalized, through grades or other disciplinary measures, as a result of seeking or receiving any mental health treatment, or having attempted suicide in schools.
 - 2. Schools must follow the protocols outlined in the Home Hospitalization Program to ensure students are able to participate in learning activities while seeking either in-patient or out-patient services, or while utilizing mental health days.
- C. In the event that a student's behavior includes a violation of the CPS Student Code of Conduct, schools must use a restorative, behavioral health approach in their disciplinary response, as outlined in the Guidelines for Effective Discipline: An Administrator's Addendum to the CPS Student Code of Conduct.
 - 1. Out-of-school suspension must be used as a last resort measure, and only when in-school interventions and consequences are insufficient to address the student's inappropriate behavior, or when the student's attendance at school presents an imminent endangerment to the physical, emotional, or mental safety of a specific student(s)/staff.
 - 2. If a student is hospitalized for one or more school days after an incident that is determined to be a violation of the CPS Student Code of Conduct, the use of suspension post-hospitalization should only be considered as a last resort and after due process is implemented, and it is determined that an imminent endangerment to the physical, emotional, or mental safety still persists upon discharge.
 - a. Hospital discharge summaries must be reviewed by the School-Based Crisis Response Team and taken into account in any determination.
 - b. Parents must be consulted and notified in all cases of student discipline in accordance with the Student Code of Conduct. Staff must consult with the Student Discipline Support Team at studentadjudication@cps.edu before assigning in-school or out-of-school suspensions following student hospitalization.

IX. TRAINING

In providing universal suicide prevention training, school staff are able to more effectively recognize the warning signs, risk factors and protective factors of suicidal behavior and request targeted and/or intensive support through established protocols that may lead to referrals and/or interventions. This universal approach supports staff, families, and students in effectively supporting and responding to a student in crisis.

- 1. All District and school staff must complete annual training, as directed by the Office of Student Health and Wellness, to identify the warning signs, risk factors and protective factors of mental illness and suicidal behavior in youth and shall be taught appropriate intervention, responses, and referral techniques.
- 2. All CPS school-based social workers, psychologists, counselors and nurses will receive specialized training annually to ensure they are prepared to act as first responders when present in school during a mental health crisis or occurrence of suicidal activity.
- 3. All school staff must complete the Supporting Transgender, Nonbinary and Gender Nonconforming Students webinar annually.

Additionally, the Office of Student Health and Wellness will collaborate with the Offices of Social and Emotional Learning, Diverse Learner Supports and Services, School Counseling and Post-Secondary Advising, Student Protections and Title IX, School Safety and Security, and other relevant departments to develop and share resources and professional development to increase staff, student, and parent/guardian knowledge of warning signs and risk factors for suicide and what to do when a student is expressing suicidal ideation/behavior.

X. RESOURCES:

Schools must be aware of the following resources and refer them to students, families, and staff as needed:

National Alliance on Mental Illness (NAMI):

- Chicago Helpline: 833-626-4244 or text “NAMI” to 741741
- National Helpline: 800-950-6264

National Suicide Prevention Lifeline:

- 1- 800-273-8255 (English)
- 1-888-628-9454 (Spanish)
- 1-800-799-4889 (TTY)

Trevor Project:

- 1-866-488-7386 or text “START” to 678-678

Screening Assessment and Support Services, CARES Line: 800-345-9049.

Mental Health First Aid Crisis Text Line: Text “MHFA” to 741741

Employee Assistance Program (EAP) for CPS Staff: 1-800-424-4776

XI. GUIDELINES: The Chief Health Officer or designee in collaboration with the Executive Director of the Office of Social and Emotional Learning, Chief Officer of Diverse Learner Supports and Services, Chief Officer of School Safety and Security, or designees must develop and implement guidelines, procedures and toolkits for the effective implementation of this Policy.

CROSS REFERENCES: Board Reports 20-0624-PO4, 20-0624-PO3, 20-1216-PO2, 21-0623-PO3, 20-0923-PO2, 04-0922-PO3, 21-0224-PO2, 03-0326-PO01, 06-0222-PO2

LEGAL REFERENCES: 105 ILCS 5/2-3.163, 105 ILCS 5/10-22.39 , 405 ILCS 5/3-501(a). [HB 576/PA 102-0266](#)

Approved for Consideration:

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Chief Executive Officer

Approved as to legal form: 

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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:

24731 William B Ogden 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: \$1,000

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

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

Transfer From:

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:

69179 Interculture Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Temporary heating for classrooms where RTUs are down

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: A squirrel issue inside the lunchroom at Madison

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Fire 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:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

Rationale: Salary

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

Transfer From:

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
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

151. **Transfer from Procurement and Contracts Office to Accounting**

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

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$1,000

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

Rationale: Additional Allocation SY21 22 CTE Carpentry Program

Transfer From:

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Funds released for closed reimbursable buckets

Transfer From:

30011 Nancy B Jefferson Alternative HS
 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: \$1,000

154. **Transfer from Talent Office to Talent Office**

Rationale: Purchase books related to the grant

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From:

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From:

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From:

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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From:

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer From:

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: Additional allocation Skilled Trade Show

Transfer 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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

162. Transfer from Network 14 to Network 14

Rationale: The purchase of parking passes

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

Rationale: OST Award 1 000 stipend for Rodney Quinn

Transfer From:

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:

63031 Hope Learning Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

Rationale: OST Award 1 000 stipend for Benita Griffin

Transfer 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:

63021 Plato Learning Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
54305	Tuition
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

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

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

Transfer From:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500027	Project Cultivate

Transfer To:

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

Amount: \$1,000

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

Rationale: TTC stipend for Heather Salus

Transfer From:

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:

66281	Chicago Math and Science Academy Charter School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,000

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

Rationale: TTC stipend for Brandon Little

Transfer From:

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:

63161	Little Black Pearl Art and Design Academy
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,000

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

Rationale: Provide and install boiler chemical feed control board

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

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

Rationale: Investigate Issue Determined Possible Solution Quoting Repair Customer states the generator is in alarm for Coolant Level Hi Technician to investigate determine cause and create a repair recommendation to correct

Transfer From:

11880 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: \$1,004

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

Rationale: Phone banking program ended

Transfer From:

24601 Mount Vernon Elementary School
124 School Special Income Fund
54565 Parent Reimbursements
300008 Community/Parent Involvement
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: \$1,006

172. **Transfer from Network 1 to Network 1**

Rationale: Principal Meeting for 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
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,012

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

Rationale: GATES LEADING TO THE BASEMENT 2 00 ILCO 220 53 51 NIGHT LATCH SINGLE RIM CYL 2 00 RIM CYL US1565RU426D RIM CYLINDER 981R RU4 RU16 26D 2 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD MASTER ONLY OFFICE WASHROOM 1 00 WRAP ARND 9LS 4

Transfer From:

11880 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: \$1,013

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

Rationale: replacing 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:

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

Amount: \$1,014

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

Rationale: Reimbursable bucket

Transfer From:

46201	John F Kennedy 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: \$1,014

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

Rationale: Phone banking program ended

Transfer From:

26591	Medgar Evers Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,020

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

Rationale: Phone banking program ended

Transfer From:

24171	Arthur A Libby Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,020

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

Rationale: Phone banking program ended

Transfer From:

46401	Percy L Julian High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,020

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

Rationale: Phone banking program ended

Transfer From:

22101	Avalon Park Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,020

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

Rationale: Phone banking program ended

Transfer From:

51021 John M Harlan Community Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,020

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

Rationale: Phone banking program ended

Transfer From:

25921 Ella Flagg Young Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,020

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

Rationale: Program supplies for SY21 22 SSOC Ag Incentive Program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376814 Agriculture Education

Transfer To:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376814 Agriculture Education

Amount: \$1,029

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

Rationale: filters needed engineer to change in house

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,030

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

Rationale: Repair for boiler room sump pump

Transfer From:

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

Transfer To:

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

Amount: \$1,033

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

Rationale: Troubleshoot backup 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,037

186. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,038

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

Rationale: Replacement Filters for heating system units

Transfer From:

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

Transfer To:

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

Amount: \$1,039

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

Rationale: Hurley ES Troubleshoot Fire Alarm System 9 15 2021

Transfer From:

11880 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: \$1,043

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

Rationale: Filters for quarterly PMs

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,044

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

Rationale: Repair 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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,045

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer 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
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$1,045

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

Rationale: List of supplies to repair toilets and urinals

Transfer From:

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: \$1,050

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

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

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,050

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

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

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: \$1,056

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

Rationale:

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,057

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

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

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,059

198. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

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: \$1,060

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

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,060

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

Rationale: JROTC shoulder cords and unit crests

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,064

201. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan 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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,066

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

Rationale: Painting supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,068

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

Rationale: Rodding machine accessories and tools for plumbing

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,071

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

Rationale: Universal Lighting 1075 00 Light Bulb Recycle

Transfer From:

11880 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: \$1,075

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

Rationale: Repair cracked reducer hub cafeteria ceiling from drain

Transfer From:

11880 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: \$1,075

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

Rationale: Sandoval ES 36 Double Ended 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,076

207. **Transfer from Facility Opers & Maint - City Wide to John L Marsh 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,077

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

Rationale: purchase clocks for classrooms

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,080

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

Rationale: Phone banking program ended

Transfer From:

31111 John Hay Elementary Community Academy
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,080

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

Rationale: Phone banking program ended

Transfer From:

47091 Chicago High School for Agricultural Sciences
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,080

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

Rationale: Phone banking program ended

Transfer From:

46691 Englewood STEM HS
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,080

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

Rationale: Phone banking program ended

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,087

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

Rationale: Replace exit signs 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,088

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

Rationale: Light fixture lenses to replace broken lenses

Transfer From:

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

Transfer To:

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

Amount: \$1,091

215. **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: \$1,093

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

Rationale: Rudolph side of building replace two 3/8" mixing valves under 2 sinks in the washroom that were written up by Health Department for no hot water

Transfer From:

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

Transfer To:

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

Amount: \$1,098

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

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

Transfer From:

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:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,099

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

Rationale: replace boiler not working back door lock

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

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

Transfer From:

11880 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: \$1,100

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

Rationale: Urinal 2nd floor boys washroom cracked

Transfer From:

11880 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: \$1,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,106

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,109

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

Rationale: Phone banking program ended

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,110

226. **Transfer from Facility Opers & Maint - City Wide to National Teachers 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,116

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

Rationale: Benefits cost

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,116

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

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

Amount: \$1,117

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

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

Transfer From:

11880 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: \$1,119

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

Rationale: Parts for repairs to the Sump Pump at the Dock This is inhouse repairs Failure of the sumps would result in flooding of the dock One pump OOS and one pump not operating correctly

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,122

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

Rationale: Direct Wire LED lamps Lights for the attic area

Transfer From:

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

Transfer To:

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

Amount: \$1,126

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

Rationale: replacement locks for basement tunnel doors

Transfer From:

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: \$1,130

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

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

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,131

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

Rationale: Various lighting supplies

Transfer From:

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: \$1,132

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

Rationale: Phone banking program ended

Transfer From:

22641	Ira F Aldridge Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,140

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

Rationale: Phone banking program ended

Transfer From:

31161	Lawndale Elementary Community Academy
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,140

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

Rationale: Phone banking program ended

Transfer From:

25941	Carrie Jacobs Bond Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,140

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

Rationale: Replacement Filters For AHU S 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: \$1,140

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

Rationale: Replace rusted away fitting in 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:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,155

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

Rationale: intercom system works periodically

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

Rationale: Plumbing Supplies

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,165

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

Rationale: Motors and Transformers Previous PO was cancelled

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,168

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

Rationale: House pump replacement motor and pump seal

Transfer From:

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: \$1,176

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

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

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,180

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

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

Transfer From:

11880 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: \$1,184

247. **Transfer from Facility Opers & Maint - City Wide to George Washington 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,194

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

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

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,195

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

Rationale: 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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,195

250. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25541 William K New Sullivan Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24921 Harold Washington Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46381 George Washington Carver Military Academy HS
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24801 Luke O'Toole Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24631	Ronald Brown Elementary Community Academy
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23261	Foster Park Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

22211	Jacob Beidler Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46171	Hyde Park Academy High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26451 Brighton Park Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26861 Uplift Community High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46201 John F Kennedy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46251 Morgan Park High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

47041 John Marshall Metropolitan High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

52011 World Language Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

31181 Francis W Parker Elementary Community Academy
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

22841 Anna R. Langford Community Academy
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46461 Spry Community Links High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23241 Fort Dearborn Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

22551	Andrew Carnegie Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23101	Edward K Ellington Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26321	Benjamin E Mays Elementary Academy
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46301	Roger C Sullivan High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25791	Daniel Webster Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24131 Wendell E Green Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46491 Bowen High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

51071 Wells Community Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

55171 Greater Lawndale High School For Social Justice
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

31201 Parkside Elementary Community Academy
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24651 Jane A Neil Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23281 Robert Fulton Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

301. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Phone banking program ended

Transfer From:

26651 Mahalia Jackson Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24991 Laura S Ward Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53111 Manley Career Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

55191 Bronzeville Scholastic Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46391 George H Corliss High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23721 Charles R Henderson Elementary School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46041	William J Bogan High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25591	Douglas Taylor Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26351	Genevieve Melody Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

53011	Chicago Vocational Career Academy High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

26061	Jackie Robinson Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

23711	Helen M Hefferan Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

67021	Peace and Education Coalition High School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

25831	John Whistler Elementary School
124	School Special Income Fund
54565	Parent Reimbursements
300008	Community/Parent Involvement
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: \$1,200

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

Rationale: Phone banking program ended

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 124 School Special Income Fund
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 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: \$1,200

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

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

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

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

Amount: \$1,200

327. **Transfer from Law Office to Office Of Portfolio Management**

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

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000910 Charter Transition Cohort

Amount: \$1,203

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

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

Transfer From:

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: \$1,210

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

Rationale: Replacement bulbs and some LED upgrades for hallways

Transfer From:

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

Amount: \$1,212

330. **Transfer from Facility Opers & Maint - City Wide to William T Sherman 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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,215

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,223

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

Rationale: univent 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,224

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

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

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,227

334. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

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
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,227

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

Rationale: Snow blower 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:

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: \$1,227

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

Rationale: To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Top of North Stair Located 1st Floor Gym West Storage South Janitor Closet To furnish and install 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:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,240

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

Rationale: Crawl Space Provide plumber and equipment to dewater crane space Inspect crawl space for leaks and provide follow up quote Provide follow up quote for additional permanent dewatering pumps if necessary 1 240 00 1 240 00

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,240

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

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

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,244

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

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

Transfer From:

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

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,247

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

Rationale: Private School Program Services

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,248

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

Rationale: Private School Program Services

Transfer 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:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,248

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

Rationale: Scope of Work Annual Fire Pump Test To complete annual pump test for 1 500 GPM fire pump per NFPA 25 standards local city code To complete inspection on mechanical system components and perform churn test water flow To provide

Transfer From:

11880 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: \$1,250

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

Rationale:

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,257

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

Rationale: Item 70201 50123 SU232T8HEMV 12 56ea 5 62 80 Item 70204 ISA432T8HEMV A 5 Year Warranty 17 05ea 5 85 25 Item F20T12 CW 6 40ea 36 230 40 Item RLVSW 4LW Leviton IRC 4BTH LV DIM SWITCH 125 65EA

Transfer From:

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: \$1,258

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

Rationale: There are lights out in room 136 for Chicago Builds that need drop in light fixtures In addition we need ballasts for our lighting in various mechanical spaces such as the boy s locker room AHU Main Office AHU and Auditorium AHU s

Transfer From:

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: \$1,263

346. **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: \$1,267

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

Rationale: Replace light bulbs throughout the building

Transfer From:

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: \$1,273

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

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

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,275

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

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

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,276

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

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

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,276

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

Rationale:

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,276

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

Rationale: Troubleshoot RTU 2 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:

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

Amount: \$1,280

353. **Transfer from Payroll Services to Information & Technology Services**

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

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
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,285

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

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

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 221117 Computer Education
 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Transfer To:

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

Amount: \$1,288

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

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

Transfer From:

11880 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: \$1,290

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,291

358. 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: \$1,293

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

Rationale: replace damaged hand dryer in bathroom

Transfer From:

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: \$1,295

360. **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: \$1,298

361. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Air Filters

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,298

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

Rationale: Toro Power Max 826 OAE 26 in 252cc Two Stage Electric Start Gas Snow Blower

Transfer From:

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: \$1,299

363. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

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

Transfer 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:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,300

364. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

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:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

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

Rationale: Mortises 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,300

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

Rationale: sensors for auto flush toilets

Transfer From:

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

Transfer To:

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

Amount: \$1,305

367. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 04 Change Reason NA

Transfer From:

22271 Daniel Boone Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

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

Amount: \$1,305

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

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

Amount: \$1,314

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

Rationale: Air compressor Left Pump leaking oil and need to be replaced Supplier states that they not repair or rebuild this pumps Engineer will install pump

Transfer From:

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: \$1,319

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

Rationale: 40 pellet softener bags of salt

Transfer From:

11880 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: \$1,320

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

Rationale: Provide labor and material to remove replace twelve emergency lights in kitchen and cafeteria

Transfer From:

11880 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: \$1,320

372. **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: \$1,321

373. **Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran**

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

Transfer From:

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:

69569 Grace English Lutheran
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,323

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

Rationale: Emergency Lighting Quote

Transfer From:

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

Transfer To:

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

Amount: \$1,324

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

Rationale: Replace engine battery and install a new charger

Transfer From:

11880 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: \$1,325

376. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,329

377. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,329

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

Rationale: ahu fan belts

Transfer From:

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

Transfer To:

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

Amount: \$1,331

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

Rationale: LED for Marquee

Transfer From:

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

Transfer To:

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

Amount: \$1,333

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

Rationale: Scoreboard electric

Transfer From:

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

Transfer To:

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

Amount: \$1,333

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

Rationale: This is to purchase a Filter Housing and filters for the boiler hot water circulation system

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,345

382. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Estimate to repair frame and door on room 408 and room 439

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,345

383. **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: \$1,348

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

Rationale: Replace 3 cast iron 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:

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: \$1,350

385. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

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:

69267 St Sabina School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,350

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

Rationale: Motor for DTS in annex boiler room

Transfer From:

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

Transfer To:

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

Amount: \$1,368

387. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Repair generator Generator REC 016486 Replace Jacket Water Block Heater Replace the failed block heater assembly
 Replace Fuse Replace the jacket water heater fuses and leave spares onsite In EM MECH 208V panel in the ATS room P

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,369

388. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

Transfer From:

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:

69386 Marist High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,370

389. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,374

390. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,378

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

Rationale: Troubleshoot pneumatic control panel Our total price of this job will be 1 380 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,380

392. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

Rationale: JOS was out on 1 21 to open up wall behind drinking fountain and investigate cause of leak Leak coming from one of the solder joints and the drain line This is the follow up quote for the actual repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,380

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

Rationale: TS two clever and brooks hot water boilers in the annex they are not functioning as they should be and creating heating issues in the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,380

394. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Pneumatic repairs for steam valve actuators Hot deck

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,380

395. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Provide 4 motors for vestibule heaters

Transfer From:

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

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,390

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

Rationale: Provide labor and material to replace leaking steam return piping located in crawlspace by pool area

Transfer From:

11880	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

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

Rationale: Boiler 1 will not ignite

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

398. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Private School Program Services

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

Amount: \$1,400

399. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Private School Program Services

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:

69279	St Sylvester School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

400. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Private School Program Services

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

401. **Transfer from Facility Opers & Maint - City Wide to Park Manor 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:

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

Amount: \$1,401

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

Rationale: Replace damaged windows from gunfire in rooms 125 and 225

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,402

403. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott 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:

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

Amount: \$1,405

404. **Transfer from Facility Opers & Maint - City Wide to John Hay 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,408

405. **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: \$1,416

406. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday 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:

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

Amount: \$1,424

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

Rationale: parts for girls locker room

Transfer From:

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: \$1,432

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

Rationale: ADA controller needed to be replaced and reprogram

Transfer From:

11880 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: \$1,434

409. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Patch and repairs exterior storage unit Seal from outdoor elements and rodents

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,435

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

Rationale: Hurley ES Interstate is requesting more time to address the intercom issues

Transfer From:

11880 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: \$1,438

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

Rationale: 400 pleated merv filter 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:

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

Amount: \$1,440

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

Rationale: Shut down and drain hot water return line Remove and replace 1 B G NBF22 bronze cartridge circulator and 1 1 IPS check valve
 Upon completion reconnect electric and test for proper operation

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

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

Rationale: provide material and labor to install bathroom stall door and pilaster to replace shower curtain currently being used

Transfer From:

11880 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: \$1,450

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

Rationale: kitchen exhaust switch and starter

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

415. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: light bulbs for exit signs and lamps for lighting throughout the school

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,456

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

Rationale:

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,458

417. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,461

418. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Fire alarm parts and repairs

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,465

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

Rationale: Upgrades to fire system from Chicago Fire Protection

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,470

420. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46481 OPI Change Reason NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,470

421. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,471

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

Rationale: need to replace left pump on air compressor pump loosing oil and need to be replaced engineer will replace pump

Transfer From:

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: \$1,474

423. **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: \$1,478

424. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Elevator needs a new Otis Emergency Light Board

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,479

425. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: LEVER HANDLE TRIMS FOR SCHLAGE MORTISE LOCK 4 SCHLAGE 09 454 03B62 SCHLAGE MORTISE LOCK ROSE TRIM PACK ONLY SATIN CHROME to Repair Missing Handles on Courtyard Doors Broken Door Handle on Room 316

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,480

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

Rationale: need to have GYM air handler serviced

Transfer From:

11880 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: \$1,480

427. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Remove and replace control valve for univent that is not heating Repipe as needed Check for proper operation upon completion

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

428. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: 2nd Floor Mechanical Room Remove and replace short section of condensate piping and 1 1 x3 4 X3 8 tee due to leak

Transfer From:

11880 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: \$1,480

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

Rationale: Boiler 2 is DOWN this repair is needed to restore function to boiler 2 Provide and install all new air side linkages at burner Set up and tune burner Our total price of this job will be 1 483 00

Transfer From:

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

Transfer To:

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

Amount: \$1,483

430. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: 184 NI HRDW PLEATED MERV 8 24 X 24 X 2 Air intake filters

Transfer From:

11880	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: \$1,485

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

Rationale: URGENT Provide and install time delay and micro switch for the pilot solenoid valve for Boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,486

432. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: On the corner of Augusta and Cicero remove bent iron fence section straighten iron fence section 2 posts and weld iron fence section back In the alley remove bent iron fence section Fabricate and install new iron fence section Weld ne

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

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

Rationale: Demolish approximately 10 of 2 galvanized discharge piping on discharge side of ejector pump Install approximately 10 of new 2 copper discharge piping including 1 male adapter and 1 90 Test system for proper operation

Transfer From:

11880	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: \$1,490

434. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

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

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,490

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

Rationale: Unit vent T 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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Hurley Boiler 2 Additional Repairs

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

437. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale: no hot water in the kitchen Need vendor out to troubleshoot and assist with repairs

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Eberhart SCOPE OF WORK EMERGENCY SERVICE CALL 1 21 22 1 495 00 Received Emergency Service Call for No Heat in 2 Mobile Classrooms Dispatched Technician Upon Arrival Found Room 802 and 804 Not Heating Room 804 Found Wires

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Talman SCOPE OF WORK ROOM 103 Remove and Replace Radiator Valve for Room 103

Transfer From:

11880 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: \$1,495

440. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

Rationale: SCOPE OF WORK MAKE UP TANK 1 495 00 Remove Existing Control Valve Furnish and Install 1 1 2 Swing Check Valve
Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

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

Rationale: Kinzie SCOPE OF WORK EMERGENCY SERVICE CALL 1 27 22 1 495 00 Received an Emergency Service Call for No Hot
Water in the Building Dispatched Technicians Upon Arrival Found Sensor Unplugged Plugged in Sensor and Water Heater

Transfer From:

11880 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: \$1,495

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

Rationale: Tonti SCOPE OF WORK 1 495 00 Emergency Troubleshooting and Attempt to Repair Heat in Room 127

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Eberhart SCOPE OF WORK EMERGENCY SERVICE CALL 1 12 22 1 495 00 Received Emergency Call for Various
Classrooms Not Heating Dispatched Technician ROOM 511 513 First Floor VAV s Which is Where Were Two of the Complaint
Rooms a

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: SCOPE OF WORK POOL HEATER 1 495 00 Provide Technician to Troubleshoot Pool Heater Tune Pool Heater

Transfer From:

11880 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: \$1,495

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

Rationale: emergency unit vent T 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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

Rationale: Core T S 2 rooms hot getting heat adjusted the actuators

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Emergency Call Annex Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$1,495

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

Rationale: repairs needed from Fire Alarm Inspection done 1 10 22 in Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$1,495

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

Rationale: Steam leak in Vice Principles office needs repair

Transfer From:

11880 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: \$1,495

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

Rationale: Emergency Service Call for Boiler Down at the School 12 31 2021

Transfer From:

11880	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: \$1,495

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

Rationale: Emergency repair room 205 visible steam coming out of radiator Core Mechanical price for repair 1 495 Removal of wood panel remove connections clean fittings and reinstall to stop leak

Transfer From:

11880	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: \$1,495

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

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Repair classroom 309 windows

Transfer From:

11880	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

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

Rationale: supplies for unit vents

Transfer From:

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

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

455. **Transfer from Network 17 to Network 17**

Rationale: office chairs

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

456. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

457. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: replace 2 old and antiquated sloan valves in 1 girls bathroom

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

458. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: Establishing purchasing line External affairs office

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 54125 Services - Professional/Administrative
 263005 External Relations
 000000 Default Value

Amount: \$1,500

459. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,500

460. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,500

461. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,500

462. **Transfer from Early Childhood Development - City Wide to George Leland Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26391	George Leland Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,500

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

Rationale: Funds for PreK classroom books

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	41091	Logandale Middle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,500

464. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,500

465. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

466. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24251	James Russell Lowell Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

467. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

468. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24311	George Manierre Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

469. **Transfer from Early Childhood Development - City Wide to John L Marsh Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

470. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

471. **Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

472. **Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

473. **Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

474. **Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

475. **Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

476. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

477. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

478. **Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

479. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

480. **Transfer from Early Childhood Development - City Wide to John Palmer Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

481. **Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

482. **Transfer from Early Childhood Development - City Wide to William H Ray Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

483. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

485. **Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

486. **Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

487. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

488. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

489. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

490. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

491. **Transfer from Early Childhood Development - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

492. **Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

493. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

494. **Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

495. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

496. **Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

497. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

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

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

499. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

500. **Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

501. **Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

502. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

503. **Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22021	Jane Addams Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

504. **Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

505. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

506. **Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

507. **Transfer from Early Childhood Development - City Wide to Blair Early Childhood Center**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

508. **Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

509. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

510. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

511. **Transfer from Early Childhood Development - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

512. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

513. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

514. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

515. Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

516. Transfer from Early Childhood Development - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

517. Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

518. Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

519. Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

520. **Transfer from Early Childhood Development - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

521. **Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

522. **Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

523. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

524. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

525. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

526. **Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

527. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

528. **Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

529. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

530. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

531. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

532. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

533. **Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

534. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

535. **Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

536. **Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

537. **Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

538. **Transfer from Early Childhood Development - City Wide to William P Gray Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

539. **Transfer from Early Childhood Development - City Wide to Nathanael Greene Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

540. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

541. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

542. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

543. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

544. **Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

545. **Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

546. **Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

547. **Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School**

Rationale: Funds for PreK classroom books

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

548. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for bus transportation during Spring Break

Transfer From:

05261	Department of JROTC
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004119	Pritzker Military Foundation Fy20

Transfer To:

05261	Department of JROTC
124	School Special Income Fund
54210	Pupil Transportation
888888	Contingency Balancing Program
004119	Pritzker Military Foundation Fy20

Amount: \$1,500

549. **Transfer from Chief Education Office to Information & Technology Services**

Rationale: Transfer of funds for board cellphone for Rocio Robles

Transfer From:

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support 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: \$1,500

550. **Transfer from Arts to Arts**

Rationale: Transfer funds to pay partners for adjudicators for Festivals

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Amount: \$1,500

551. **Transfer from Intergovernmental Relations to Information & Technology Services**

Rationale: Cell Phone for a new employee

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 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

552. **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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

553. **Transfer from Network 8 to Network 8**Rationale: Pay Hinckley Springs Purchase bottled water for NW8 P AP meetings Purchase 5 gallon bottle water jugs for NW8 office water cooler
Purchase Tablecloths with NW8 Logo**Transfer From:**

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

554. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 24781 NCP Change Reason NA

Transfer From:

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:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,500

555. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 24781 NCP Change Reason NA

Transfer From:

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:

24781 Brian Piccolo Elementary Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,500

556. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24781 NCP Change Reason NA

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,500

557. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: REQ0980840

Transfer From:

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

558. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

559. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid 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:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,503

560. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Need batteries and bulbs for Emergency lights that are not working Need new solenoid for automatic flush urinal also need LED bulbs for change out

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,509

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

Rationale: Refuel generator roughly 125 gallons To not exceed 270 gallons

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,512

562. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Rekey classroom s 003 and 004 rooms don t lock replace core for 3 restroom chases add to key system Replace core s for 107 and 107 c also repair 107 door repair door for Principals room and room 108

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,515

563. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair mobile lift and install new deep cycle batteries

Transfer From:

11880 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

564. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,520

565. **Transfer from Facility Opers & Maint - City Wide to Orr 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,524

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

Rationale: Filters for the AHU s

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,529

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

Rationale: Vendor to furnish and supply Heater and parts to replace and repair inoperative units for heating 2 3900 210 000 motors 2 4490030103 fan blades and 2 FRA4020F BERKO HEATERS

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,540

568. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: FIRE PANEL REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$1,540

569. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Balckhawk to send Four Seasons tech to troubleshoot MAU 1 main gym heating unit to determine by manufacturer what is exactly needed to get gym heat running at a consistently and efficiently

Transfer From:

11880 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: \$1,548

570. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

571. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Private School Program Services

Transfer From:

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

572. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Private School Program Services

Transfer From:

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

573. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Private School Program Services

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

574. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

Rationale: Private School Program Services

Transfer From:

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:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

575. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Private School Program Services

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:

69294	St Viator School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

576. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Private School Program Services

Transfer 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:

69298	St Walter School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

577. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: Emergency BAS Troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,560

578. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69327	North Shore SDA Junior Academy
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,563

579. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69327	North Shore SDA Junior Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,563

580. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,565

581. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: 3 X 4 ANTI FATIGUE CIRCULAR MAT 1 2 5 5 8 REVIEWS SKU SHP AF3040C1 2

Transfer From:

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)

Transfer To:

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)

Amount: \$1,568

582. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: F32T8 LED HYBRID 41k and recycle drum 330 tubes

Transfer From:

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: \$1,578

583. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69098	St Ferdinand School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,594

584. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: Remove and Replace Steam Valve for Kitchen Radiator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

585. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: Talman SCOPE OF WORK EMERGENCY SERVICE CALL 1 12 22 1 595 00 Received an Emergency Call for a Radiator Leaking Dispatched Technician Upon Arrival Found Leak on Radiator in Room 103 Found the Steam Was Leaking Out of the Ste

Transfer From:

11880 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: \$1,595

586. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

Rationale: Replacement motor contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,597

587. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: replacing drain line for basement kitchen sink

Transfer From:

11880 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: \$1,600

588. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Remove approximately 30 of 3 4 copper hot water return pipe in cafeteria from serving line beam to next beam about halfway across cafeteria Replace approximately 30 of 3 4 copper hot water return pipe

Transfer From:

11880 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: \$1,600

589. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: BUSTED PIPE 3 FLOOR BOYS

Transfer From:

11880 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: \$1,600

590. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

591. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,601

592. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Install brand new tri cocks on the boiler

Transfer From:

11880 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: \$1,607

593. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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: \$1,610

594. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,611

595. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,629

596. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53021 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,630

597. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46281 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,638

598. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Repair exterior door to playground

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,639

599. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Filters and belts for AHU units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,640

600. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

Rationale: All missing classroom master and Teacher keys re keyed also repair of stairwell locks

Transfer From:

11880	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: \$1,642

601. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: 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:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,645

602. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Pressure Relief Valve is getting stuck Parts are no longer available to repair this valve Need to order complete valve set and install

Transfer From:

11880	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: \$1,650

603. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

Rationale: Repair main 2 door entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,650

604. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,650

605. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,653

606. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: exterior 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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,654

607. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: 105658001 Main TFMR 120V PRIM CLASS B INSUL 6 00 Ea 59 25 Ea 0 00 355 50 106372101 Main CTRL BRD INTERFACE BOARD LUI 2 00 Ea 123 29 Ea 0 00 246 58 063261703 Main MTR 1 4HP 1015RPM 115 60 1 OPEN PSC 6P SLV 6 00 Ea 176 60 Ea 0 00 1 059 60

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,662

608. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Exterior entrances Locks

Transfer From:

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: \$1,670

609. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23911 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

23911 Edward N Hurley 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: \$1,672

610. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,678

611. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Repair damper for hot and cold deck for music room basement main building cannot heat properly does have heat plus electric heater and replace broken actuator

Transfer From:

11880 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: \$1,680

612. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical 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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,682

613. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69164 Chicago Free School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,685

614. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

Rationale: Isolate univent Drain down coil Resolder weaken fitting Refill coil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

615. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500030	Eager Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,692

616. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: EMERGENCY REPAIR FOR BOILER 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

617. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,695

618. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: 1st floor ceiling repair

Transfer From:

11880	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: \$1,700

619. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Utilizing grant funds for travel expenses

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221002	World Language Instructor Support
547526	Indian Elem/Sec. Assistance Prog.

Amount: \$1,700

620. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: LIFE SAFETY Annex building exterior kitchen door panic bar is broken Door is currently forced locked with an L bar with no way of opening This is a life safety hazard Glodilocks provided panic bar repair quote

Transfer From:

11880 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: \$1,713

621. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: RTU 2 Remove and replace contactor that melted for main electrical heating elements Wire into existing controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,715

622. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE IT Program Supplies

Transfer From:

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)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,715

623. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68060 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000911 Drivers Ed Revenue

Transfer To:

68060 Stagg Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000911 Drivers Ed Revenue

Amount: \$1,718

624. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69536 German School International 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: \$1,720

625. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Emergency Lights Emergency Exit Lights and Can lights Bulbs for Fixtures Bulbs for Life safety Equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,723

626. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: EMERGENCY LED LIGHTING SUPPLY NEEDED FOR FAULTY BACK UP LIGHTING

Transfer From:

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: \$1,724

627. Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Fan Motor 4 belt staples holding the belt tensioned are falling apart and is making loud noise Repair on belt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

628. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,734

629. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: 10 x5 Cartridge House Fitting 5 gallon chemical pot feeder

Transfer From:

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: \$1,736

630. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Disconnect and remove existing 2 way heating valve install and pipe new valve Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,743

631. **Transfer from Facility Opers & Maint - City Wide to Richard Yates 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,757

632. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Provide and install a new steam trap for the rear of the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,760

633. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,773

634. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: POOL PUMP CONTACTOR DISCONNECT THE FIELD WIRING AND REMOVE THE EXISTING STARTER AND ENCLOSURE FURNISH AND INSTALL A CUTLER HAMMER SIZE 2 STARTER WITH A HOA SWITCH AND AUX CONTACT BLOCK RE TERMINATE THE FIELD WIRING AND TEST

Transfer From:

11880 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: \$1,777

635. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Supplies From South Side Infrared UV eyes fire eye Rectifier card steam trap time clocks etc

Transfer From:

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: \$1,778

636. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: The following will be provided and installed ENGINEERS OFFICE In the Engineers office at his desk we will need to install 1 Data drop for the BAS computer area There is an existing data for the regular desktop but none for the BAS desk

Transfer From:

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: \$1,781

637. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,785

638. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need vendor to repair uninvent in room 303 Currently not working Have temp heat in room for the moment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

639. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Remove and Replace Section of 1 1 4 Copper Piping for AHU 4 Test to Ensure Safe and Efficient Operations Perform Factory 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

640. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Room 335 337 window 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

641. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,795

642. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,796

643. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Repurpose funding to tackle heating system problems

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 264502 Employee Services
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$1,800

644. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace old water heater for the Annex with new

Transfer From:

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: \$1,800

645. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: cell phone REQ0974720

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

646. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Chicago filter supply quote for 1800 48

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

647. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

Rationale: Labor and materials for work on the unit ventilator serving room 213

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,833

648. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Main Building To furnish and install 1 Addressable Heat Detector Gamewell ATD RL2F found to not be operating in the following location Located 3rd Floor Room 309 Electrical Closet To furnish and install 4 Fire Alarm System B

Transfer From:

11880 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: \$1,835

649. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes 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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,837

650. **Transfer from Facility Opers & Maint - City Wide to National Teachers 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,839

651. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: We failed our Health inspection JOS will make sure we have hot water in the old building

Transfer From:

11880 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: \$1,840

652. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Pleated 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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,850

653. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Controller for boiler chemical

Transfer From:

11880 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: \$1,863

654. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Plumbing supplies for Senn HS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,866

655. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

Rationale: 10 x 5 Cartridge Filter Housing 5 Gallon Chemical Pot Feeder

Transfer From:

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: \$1,866

656. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: Received an Emergency Service Call on Sunday 1 9 22 Dispatched Technician Upon Arrival Found Both Boilers Down Boiler Circulators Going Off on Overload Causing Flow Issues in the Boiler This is interrupting Start Circuit Re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

657. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Provide install a new fan motor blade to Main Boiler room unit heater Start up test for proper function

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,885

658. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: Install and replace motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,885

659. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Purchase 6 new clocks

Transfer From:

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: \$1,892

660. **Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit**

Rationale: transferring funds to consolidated bucket pointer line for bucket s 643440 643441

Transfer From:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,897

661. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Pierport for annex boiler room roof leak This is second quote

Transfer From:

11880 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: \$1,900

662. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,900

663. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: Quote 1 900 for the parking lot to be striped for parking spaces was received and Purchase Request Form approved by FML on 1 4 22 Awaiting PO to provide to vendor KAG Decoration and Landscaping Corporation Resubmitting due to error i

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,900

664. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69575 Lycee Francais
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,900

665. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: sump pump repair in lower level air tunnel a lot of standing water due to failed sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,910

666. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Kinzie Supply engineering staff with 10 Zurn water closet neoseal gaskets 7 White open faced toilet seats 2 Wall mount top spud water closets American Standard Afwall 10 Chicago Faucet self metering rebuild kits 10 1 5 spu

Transfer From:

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: \$1,910

667. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,914

668. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: ClassRoom 205 door stain replacement roton hinge replacement

Transfer From:

11880 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: \$1,945

669. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Emergency Repair Quote for Water Leak on Roof Auditorium Damaging new ceiling tile in new construction area

Transfer From:

11880 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

670. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: plumbing parts and toilet paper holders

Transfer From:

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: \$1,952

671. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: AHU pink VFD

Transfer From:

11880	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: \$1,955

672. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Steam traps for the 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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,959

673. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Replace the control valve on the unit ventilator serving room 212

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,959

674. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Replace all Belts on the AHU S and all return fans and exhaust fans

Transfer From:

11880	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: \$1,973

675. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Replace and realign faucet 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:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

676. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: FIRST FLOOR BOYS BATHROOM RADIATOR 1 975 00 Remove and Replace 3 4 Danfoss Valve with Operator Install New 3 4 Strainer and Angle Trap Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

677. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: temperature controller for 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:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,985

678. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

Rationale: ELECTRIC HEATING REPAIRS NEEDED FOR ANNEX CLASSROOMS 305 307

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,986

679. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29131 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$1,987

680. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Univent 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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,989

681. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

Rationale: upgrade exit lights to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,994

682. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: need plumbing supplies 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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,995

683. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Repair the leaky univent in room 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

684. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

Rationale: Core Mechanical SCOPE OF WORK 1 995 00 Remove and Replace Direct Coupled Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

685. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: Trace Down Pipe and Repair Leak 995

Transfer From:

11880 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: \$1,995

686. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: Core boiler T S and repair boiler motor and amperage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

687. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Emergency Call Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$1,995

688. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

Rationale: Repair Leak in the Ceiling of the First Third Floor by the Main Entrance Replace Valve and Fittings

Transfer From:

11880 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: \$1,995

689. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Hole in hot water supply line to hot water heater

Transfer From:

11880 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: \$1,995

690. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: REPAIR ROOF MEMBRANE AND ROOF DRAINS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,997

691. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Additional Budget Allocation Sy22 CTE Welding Program

Transfer 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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144603	Cte- Construction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

692. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Final Allocation SY21 22 CTE Diesel Technology Program

Transfer From:

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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144904	Cte - Navistar Diesel
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

693. **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
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499825	Esser Iii - School Based Unfinished Learning

Amount: \$2,000

694. **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. Serv.

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. Serv.

Amount: \$2,000

695. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69575 Lycee Francais
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,000

696. **Transfer from Talent Office to Talent Office**

Rationale: ADA Accommodations training

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$2,000

697. **Transfer from Early Childhood Development - City Wide to Marquette Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24341 Marquette Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

698. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

699. **Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

700. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

701. **Transfer from Early Childhood Development - City Wide to James Monroe Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

702. **Transfer from Early Childhood Development - City Wide to New Field Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

703. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

704. **Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

705. **Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

706. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

707. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

708. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26721 Socorro Sandoval Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

709. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

710. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

711. **Transfer from Early Childhood Development - City Wide to George Armstrong International Studies ES**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

712. **Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22171 Newton Bateman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

713. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

714. **Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22541 Arthur E Canty Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

715. **Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22741	Grover Cleveland Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

716. **Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

717. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

31261	Jose De Diego Elementary Community Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

718. **Transfer from Early Childhood Development - City Wide to William E Dever Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22941	William E Dever Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

719. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

720. **Transfer from Early Childhood Development - City Wide to John F Eberhart Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

721. **Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

722. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23621 Stephen K Hayt Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

723. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

724. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

725. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Final Allocation SY21 22 CTE Horticulture Program Budget

Transfer From:

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
 53304 Instructional Materials (Digital)
 140102 Horticulture Production
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

726. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Final Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

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:

53111 Manley 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

727. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase books for schools to support the Abundant Reading Initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

728. **Transfer from Network 5 to Network 5**

Rationale: To add funds to the 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: \$2,000

729. **Transfer from Law Office to Office of Internal Audit and Compliance**

Rationale: CLEAR account password

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative

 231101 Legal Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Amount: \$2,000

730. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

731. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Closed reimbursable PN 600153

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 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: \$2,000

732. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Plumbing general 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,008

733. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Closed reimbursable buckets

Transfer From:

24821 John Palmer Elementary School
 124 School Special Income Fund
 51320 Bucket 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: \$2,014

734. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

Rationale: Filter housing not holding seal, water 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,016

735. **Transfer from James Ward Elementary School to Information & Technology Services**

Rationale: REQ0948775 SCTASK0985103 SOW 8757 Room 300 Terminate new cabling label test and install new 4015

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000977 Operational Support Funds

Amount: \$2,024

736. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Reimbursable buckets FY22POS09

Transfer From:

22391 Lyman A Budlong Elementary 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: \$2,029

737. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,033

738. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Leaking regulator leaking needs to be removed and replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

739. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,051

740. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe 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:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,078

741. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,078

742. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Demolish approximately 25 of 2 boiler blow down piping including 3 45 1 90 and 1 union Install approximately 25 of 2 Sch 40 black steel pipe fittings and hangars

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

743. **Transfer from Literacy to James Otis Elementary School**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

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: \$2,100

744. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

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:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,115

745. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Steam boiler 1 controller and Fireeye accessories

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$2,122

746. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

Rationale: 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:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,122

747. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Repair leaking univent coil in room 227

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,125

748. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69626	Montessori Foundations of Chicago
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,130

749. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69202	Brickton Montessori School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$2,131

750. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,143

751. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Law Program Equipment

Transfer From:

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)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

752. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Law Program Equipment

Transfer From:

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)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

753. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OPI 4 Change Reason NA

Transfer From:

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: \$2,165

754. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: CONDESATE RETURN MOTOR AND PUMP NOT WORKING NEED REPLACE ASAP

Transfer From:

11880 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: \$2,165

755. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,174

756. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$2,174

757. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69626 Montessori Foundations of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,175

758. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Control Modules for roof top units 2 units in the last 3 weeks have went out These modules are needed to maintain heating through the rest of the season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,176

759. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Parts for fan powered box 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,186

760. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2019 439 00 01 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,189

761. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 04 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

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

Amount: \$2,189

762. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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

763. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: In Culinary Arts Kitchen the interior brick walls is flaking up and peeling It needs to be scraped re sealed and painted with the epoxy blend paint

Transfer From:

11880	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: \$2,200

764. **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: \$2,217

765. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Rebuild the following backflow device with all new rubber parts including all necessary parts as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

766. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Route main drain line due to clogging

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

767. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Need filter supplies to change univent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,257

768. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,281

769. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at Wacker Elementary Fire Alarm Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,285

770. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53061 ORR To Award 2020 451 00 04 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,295

771. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Roof leak repair northeast corner active leak

Transfer From:

11880 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: \$2,300

772. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace some piping flow switch and troubleshoot then check for proper operation for the pump 1 boiler 2

Transfer From:

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: \$2,323

773. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: 5 door closers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,325

774. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Emergency lighting throughout building that are 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:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,325

775. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

Rationale: Domestic Water pump failed lost pressure in toilets on the 3rd floor

Transfer From:

11880 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: \$2,360

776. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

Rationale: New motor needed for school boiler hot water feed pump Motor is needed to ensure proper water pressure with in the boiler to make sure school has adequate heat Engineer able to install new part in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,375

777. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,375

778. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 22391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,375

779. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Roof leak in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

780. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of
 Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,400

781. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Repair boiler steam 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

782. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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:

69188 Urban Prairie Waldorf 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: \$2,400

783. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Engineer need 10 diaphragm 3 auto flush valve and 6 cartridges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,417

784. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: repair of 3 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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,421

785. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

Rationale: Disassemble the existing condensate pump disconnect and remove the existing motor seal kit and body basket install one new motor new seal kit and new body gasket wire the new motor reassemble the condensate pump and check for proper o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,437

786. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Replace Damaged Broken wall mount toilet Rods on 3 toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,444

787. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: CTE Culinary Arts Program Equipment Purchase

Transfer From:

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:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,448

788. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley ES Fire Alarm 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: \$2,455

789. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Exit sign LED retro fit kits and LED bulbs

Transfer From:

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: \$2,456

790. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,475

791. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide

 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,480

792. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: acid rite chemicals for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,484

793. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66011 Safe Achieve Academy Elementary
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,488

794. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Peck TROUBLESHOOTING REPORT 2 495 00 Found Boiler Off on Low Water Cut Off Boiler Would Not Reset Isolated Boiler and Pulled Probe Cleaned Off and Re Inserted Ensure Proper Electrical Connection to Probe and Re Energized Boi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,495

795. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24231 Josephine C Locke Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

796. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24471 James B McPherson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

797. **Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

798. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

799. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

800. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25361 James Shields Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

801. **Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

802. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25631 Enrico Tonti Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

803. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

804. **Transfer from Early Childhood Development - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22391 Lyman A Budlong Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

805. **Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

806. **Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

807. **Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22601 Rachel Carson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

808. **Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

809. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22891 Nathan S Davis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

810. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22901 Charles Gates Dawes Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

811. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23151 Laughlin Falconer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

812. **Transfer from Department of Personalized Learning to Frederic Chopin Elementary School**

Rationale: Innovation grant

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000322 Personalized Learning

Amount: \$2,500

813. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: water jetting for staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,500

814. **Transfer from Network 17 to Network 17**

Rationale: Reallocating program funds to support department need for supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

815. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46481 ORR To Award 2022 451 00 17 Change Reason NA

Transfer From:		Transfer To:	
46481	Chicago Academy High School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,500

816. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:	
66661	Christopher House Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$2,512

817. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Univent in 119 and 117 Provide and install all new heating relays and repair wiring in heating section Test unit for proper operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,520

818. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs	430528	Neglected Programs

Amount: \$2,523

819. **Transfer from Department of Personalized Learning to Jonathan Burr Elementary School**

Rationale: Conference attendance

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	22471	Jonathan Burr Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,530

820. **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: \$2,550

821. **Transfer from Department of Personalized Learning to Kate S Kellogg Elementary School**

Rationale: PD Session attendance

Transfer From:

10825	Department of Personalized Learning
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A

Transfer To:

23971	Kate S Kellogg Elementary School
358	Title IV
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A

Amount: \$2,558

822. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,572

823. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

Rationale: Rebuild the circulating pump at AHU 3 with new mechanical seals and body gasket Provide and install a new coupler at the domestic hot water pump Start up and test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,580

824. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098	St Ferdinand School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,597

825. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to perform follow annual fire extinguisher service and furnish and update all areas to code Provide 6 fire ext hooks 17 ABC recharge 2 Co2 BC recharge 1 new 5lb Co2 Bc 1 new 10lb Co2 BC 1 new 5lb FE36 clean

Transfer From:

11880 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: \$2,606

826. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: New 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,617

827. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2019 439 00 01 Change Reason NA

Transfer From:

22271 Daniel Boone Elementary School
 439 Series 2018 CIT
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,620

828. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: perform maintenance tune up on two boilers in annex building at Dore pre K disassemble boilers clean the burners ignitors and flame rods check and adjust the incoming gas pressure reassemble the boilers and check for proper operation

Transfer From:

11880 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: \$2,623

829. **Transfer from Thomas Kelly High School to Information & Technology Services**

Rationale: RITM0964058 SOW 8843 Order SCTASK0953522 Room 319 Add one PRI NON DID with a voicemail box and long distance 4015 sets on site at the school

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,626

830. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69064 St Bruno School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,639

831. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 ORR Change Reason NA

Transfer From:

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: \$2,650

832. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Handicap ramp entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,665

833. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

Rationale: Hot water 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

834. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$2,682

835. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Auditorium Motor Starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,685

836. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Generator fuel up to 500 gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$2,686

837. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Remove and replace 1 special order VAV motor and fan box wire into existing controls and check for proper operation upon completion

Transfer From:

11880 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: \$2,690

838. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: hot water circulating pump leaking at gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,696

839. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: repairing the heating coils in the north and south wing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,698

840. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

Rationale: Replace float switch and solenoid valve on feed water tank

Transfer From:

11880	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: \$2,699

841. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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: \$2,700

842. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Repair auditorium damaged ceiling in two areas 1 Provide 3 level scaffolding 2 Cover the floor 3 Scrape and remove loose paint and plaster 4 Patch sand and paint in matching color 5 Remove debris

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

843. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Amount: \$2,711

844. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: replacing shut off valve and repairing piping

Transfer From:

11880	Facility Opers & Maint - City Wide
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: \$2,720

845. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31081 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,720

846. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Generator REC 025676 Retrofit Battery Charger Due to multiple battery charger failures Replace Engine Start Battery s Lead Acid Maintenance Free Due to being completely discharged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,729

847. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Airlifter s for classroom uninvents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,739

848. **Transfer from Marine Leadership Academy at Ames to Consolidated Pointer Line Unit**

Rationale: transferring funds to consolidated bucket pointer line to open JROTC bucket

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,750

849. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Repair Classroom univent 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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

850. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OBI 1 Change Reason NA

Transfer From:

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: \$2,755

851. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,757

852. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Hot water recirculation pump for main building hot water ceased and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,770

853. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Stanton Our total price of this job will be 2 797 00 Provide and install a new 1 F T steam trap isolation valve and strainer on the main steam header 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:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,797

854. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69304	Bethesda Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,807

855. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69190	St Mary Of The Lake School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,820

856. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

Rationale: Generator Repair

Transfer From:

11880	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: \$2,826

857. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,862

858. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69219	Our Lady Of Grace School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,870

859. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69202	Brickton Montessori School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,872

860. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Lighting supplies bulbs 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:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,895

861. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for PO

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54105	Services: Non-technical/Laborer
221227	Curriculum Development
000000	Default Value

Amount: \$2,900

862. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 107957 FY22 T Mobile Engineer OT 10 30 21 and 10 31 2021 Palmer ES

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Amount: \$2,908

863. **Transfer from Department of Personalized Learning to Air Force Academy High School**

Rationale: 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:

45231	Air Force Academy High School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000322	Personalized Learning

Amount: \$2,910

864. **Transfer from Thomas Kelly High School to Information & Technology Services**

Rationale: RITM0964058 SOW 8822 Order SCTASK0953522 In room 2B and 319 Add one PRI NON DID with a voicemail box and long distance 4015 sets on site at the school

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,922

865. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Final Allocation SY22 Digital Media CTE Program

Transfer From:

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:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,923

866. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS 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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,932

867. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,932

868. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty 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:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,938

869. **Transfer from Talent Office to Information & Technology Services**

Rationale: Licenses for 3 staff to operate the Nice inContact Call Center system

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing 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: \$2,955

870. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Basement Storage Space and 1st Floor Girls Bathroom Plumbing Chase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,970

871. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,970

872. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace 2 Pilot Solenoid Valves Remove and Replace Gas Regulator 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

873. **Transfer from Network 17 to Network 17**

Rationale: food purchase

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

874. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

875. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

876. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 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: \$3,000

877. **Transfer from Network 13 to Network 13**

Rationale: Professional Development for ISL s

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: \$3,000

878. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer fund for postage

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53510 Commodities - Postage
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

879. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24221 Henry D Lloyd Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

880. **Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24671 Florence Nightingale Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

881. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25111 Peter A Reinberg Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

882. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25471 Adlai E Stevenson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

883. **Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

30081 Frederick Stock Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

884. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26891 Velma F Thomas Early Childhood Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

885. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

886. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

887. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

888. **Transfer from Early Childhood Development - City Wide to John C Dore Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

889. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26831 Durkin Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

890. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

891. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24461 Hanson Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

892. **Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

893. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Private School Program Services

Transfer From:

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:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

894. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Private School Program Services

Transfer 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:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

895. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Private School Program Services

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:

69389 New Life Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

896. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

Rationale: Private School Program Services

Transfer 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:

69324 Prigrim Lutheran SchoolA
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

897. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Private School Program Services

Transfer From:

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:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

898. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Private School Program Services

Transfer 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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

899. **Transfer from Grant Funded Programs Office - City Wide to Queen of Martyrs**

Rationale: Private School Program Services

Transfer 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:

69589 Queen of Martyrs
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

900. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Private School Program Services

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:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

901. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Private School Program Services

Transfer 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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

902. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Private School Program Services

Transfer From:

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

903. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Private School Program Services

Transfer From:

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:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

904. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Private School Program Services

Transfer 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:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

905. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

Rationale: Private School Program Services

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:

69105 St Francis Borgia School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

906. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

907. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

908. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

909. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Private School Program Services

Transfer From:

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:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

910. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Private School Program Services

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

911. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Private School Program Services

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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

912. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

Rationale: Private School Program Services

Transfer From:

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:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

913. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Private School Program Services

Transfer From:

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:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

914. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Private School Program Services

Transfer 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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

915. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

Rationale: Private School Program Services

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:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

916. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

Rationale: Private School Program Services

Transfer 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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

917. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Private School Program Services

Transfer From:

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

918. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Private School Program Services

Transfer From:

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

919. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Private School Program Services

Transfer 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:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

920. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Private School Program Services

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: \$3,000

921. **Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School**

Rationale: Funds will be used to support the Participatory Budgeting Initiative

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

922. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$3,000

923. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Supplies needed for Tierss grant schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 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: \$3,000

924. **Transfer from Henry H Nash Elementary School to Arts**

Rationale: Transfer

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

925. **Transfer from Arts to Consolidated Pointer Line Unit**

Rationale: F PA Support

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

926. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

927. **Transfer from Literacy to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494082 Title lia - Teacher Quality

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494082 Title lia - Teacher Quality

Amount: \$3,000

928. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,055

929. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,120

930. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: repair steam leak on AHU coil and manifolds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,160

931. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 OPI 2 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,165

932. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Cut and remove two leaking boiler tubes and replace with two new 4 tubes

Transfer From:

11880 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: \$3,167

933. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Final Allocation SY21 22 CTE Culinary Program Budget

Transfer From:

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:

53051 Ellen H Richards 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: \$3,180

934. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Replace 3 outdated toilets wit new ones and Fix 4th toilet

Transfer From:

11880 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: \$3,200

935. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: plumbing supplies I have none available at the moment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,204

936. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,205

937. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29081 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,215

938. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22691 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,225

939. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,226

940. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Door 14 does not close and lock correctly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,232

941. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian 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:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,285

942. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46311 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,290

943. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Troubleshoot and repair 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,296

944. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: repair section of roofing above room 308 and hallway leaking has caused part of ceiling in classroom to come down See attached quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,354

945. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: Kinzie Light Bulbs 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,355

946. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,356

947. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23371 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,378

948. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Properly clean all burners and heat exchangers on both hot water boilers

Transfer From:

11880 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: \$3,385

949. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Fix Pool Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,385

950. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22271 NCP To Award 2020 436 00 03 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

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

Amount: \$3,389

951. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: emergency repair of 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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,395

952. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29131 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
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: \$3,400

953. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Univent 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:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,418

954. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Repair boiler 2

Transfer From:

11880	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: \$3,445

955. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Final Allocation SY21 22 CTE Culinary Arts Program Budget

Transfer From:

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
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,465

956. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

Transfer From:

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: \$3,477

957. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

958. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Private School Program Services

Transfer From:

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:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

959. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Private School Program Services

Transfer 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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

960. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Private School Program Services

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

961. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Private School Program Services

Transfer 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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,481

962. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer funds for 16 flip phones and 1 smartphone

Transfer From:

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: \$3,500

963. **Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24891 Helen Peirce International Studies ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

964. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

965. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23801	William G Hibbard Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$3,500

966. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69442	Yeshivas Tiferes TZVI
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,500

967. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

968. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,500

969. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69367	DePaul College Prep
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,500

970. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: Rm 202 univent repair 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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,525

971. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,536

972. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies for the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,538

973. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Vendor to repair two areas on gym roof that are actively leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,550

974. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,600

975. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: REQ0968480 re cellphone for new employee

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 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: \$3,600

976. **Transfer from Thomas Kelly High School to Information & Technology Services**

Rationale: RITM0964058 SOW 8822 Order SCTASK0953522 In room 2B and 319 Add one PRI NON DID with a voicemail box and long distance 4015 sets on site at the school

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,617

977. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay ATS 3 G070079956 ATS REC 025703 Replace ATS Controller Replace logic board Due to condition configuration changing randomly failing Labor including travel is quoted ATS 1 G070079957 Generator REC 025702 Replace ATS Contr

Transfer From:

11880 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: \$3,622

978. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,628

979. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Boiler 4 inoperative Install one new burner kit two new ignitors and two new air flow switches Adjust the existing combustion air dampers and Check for proper operation when complete

Transfer From:

11880 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: \$3,635

980. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

Rationale: 96 00 NI FILTER 9 25 888 00 48 00 NI FILTER 8 75 420 00 15 00 NI PLUMBING 42 99 644 85 15 00 NI PLUMBING 33 99 509 85 15 00 NI PLUMBING 33 99 509 85 60 00 CPS414 2 45 147 00 2 00 CPS961X 250 00 500 00 0 00 0 00 0 00 0 00 0 00 0 00 3 619 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,645

981. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

Rationale: Cut out and replace 3 blown boiler tubes on boiler 2 in Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,653

982. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,685

983. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: EMERGENCY CALL OUT WATER LEAKING FROM UNI VENT SHUT OFF VALVE IN CLASSROOM 125

Transfer From:

11880 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: \$3,695

984. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds to refill hs ell buckets

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490950 Title Iii - Language Acquisition

Amount: \$3,699

985. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

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: \$3,750

986. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OWN Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,754

987. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Televis sewer from both exterior sanitary basin as well as interior cleanout Also hydro jet drain line in an attempt to remove multiple blockages in order to restore proper drainage and flow from all affected toilets that are backing up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,765

988. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Private School Program Services

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

989. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Private School Program Services

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:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,800

990. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

Rationale: Private School Program Services

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,800

991. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Private School Program Services

Transfer 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:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,800

992. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

Rationale: Private School Program Services

Transfer From:

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:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

993. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Private School Program Services

Transfer 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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

994. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

Rationale: Private School Program Services

Transfer 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:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

995. **Transfer from Grant Funded Programs Office - City Wide to St. Albert the Great**

Rationale: Private School Program Services

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:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

996. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Private School Program Services

Transfer 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:

69038 St Ann School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

997. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

Rationale: Private School Program Services

Transfer From:

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:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

998. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Private School Program Services

Transfer 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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

999. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Private School Program Services

Transfer 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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1000. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Private School Program Services

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:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1001. Transfer from Grant Funded Programs Office - City Wide to St. Germaine School

Rationale: Private School Program Services

Transfer 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:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1002. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Private School Program Services

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:

69189 St Mary Of The Angels School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1003. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Private School Program Services

Transfer 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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1004. Transfer from Grant Funded Programs Office - City Wide to St Pius V

Rationale: Private School Program Services

Transfer From:

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1005. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Private School Program Services

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1006. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Private School Program Services

Transfer 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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1007. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Private School Program Services

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:

69285 St Therese School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1008. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Private School Program Services

Transfer 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:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1009. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Private School Program Services

Transfer 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:

69300 St William School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1010. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

Rationale: Private School Program Services

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1011. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

Rationale: Private School Program Services

Transfer 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:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,800

1012. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

Rationale: Private School Program Services

Transfer From:

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1013. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Rationale: Private School Program Services

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1014. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Private School Program Services

Transfer 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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1015. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Private School Program Services

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:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1016. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Private School Program Services

Transfer 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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1017. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31261 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

1018. **Transfer from Benjamin E Mays Academy to Benjamin E Mays Elementary Academy**

Rationale: transferring funds to the correct unit

Transfer From:

69014 Benjamin E Mays Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$3,804

1019. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25571 OPI 2 Change Reason NA

Transfer From:

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: \$3,816

1020. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:

69197 Maternity Bvm School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,837

1021. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: The Gym has roof leak A1 will patch all the holes

Transfer From:

11880 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: \$3,846

1022. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OHI 4 Change Reason NA

Transfer From:

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: \$3,850

1023. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 ODR Change Reason NA

Transfer From:

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: \$3,856

1024. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69004 Yeshivas Meor HaTorah of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,870

1025. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,875

1026. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,885

1027. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Fan motor and bearing for unit vent in room 112 and 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,895

1028. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

1029. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$3,900

1030. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: CIMBY teacher stipends

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210058 Cimby - Idnr 2022

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210058 Cimby - Idnr 2022

Amount: \$3,905

1031. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Q 120 Bag Filter MERV 13 24 x 24 x 15 6 Pocket Q 32 Bag Filter MERV 13 12 x 24 x 15 3 Pocket

Transfer From:

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: \$3,956

1032. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25521 OHI Change Reason NA

Transfer From:

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: \$3,960

1033. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OGC Change Reason NA

Transfer From:

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: \$3,980

1034. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

Rationale: replace leaking deteriorated galvanized piping and related fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,985

1035. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,985

1036. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler 2 feed electrical 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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1037. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: EMERGENCY SERVICE CALL 1 13 22 3 995 00 Emergency Service Call for Pipe Leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

1038. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: Replace 63 low water safety controls on both boilers

Transfer From:

11880 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: \$3,998

1039. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Reimbursable bucket

Transfer From:

24751 Isabelle C O'Keeffe Elementary 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: \$4,000

1040. **Transfer from Talent Office to Talent Office**

Rationale: Travel to attend conference for the National Council on Mental Wellbeing

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
509203	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$4,000

1041. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,000

1042. **Transfer from Diverse Learner Related Services Providers - City Wide to Talent Office**

Rationale: H1B Sponsorship for SLP Candidate

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121001	Speech Correction Services
000000	Default Value

Transfer To:

11010	Talent Office
114	Special Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

1043. **Transfer from Counseling and Postsecondary Advising to Cyrus H McCormick Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

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

1044. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: 2 year legislative digital subscription

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$4,000

1045. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,000

1046. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,002

1047. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,060

1048. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From:

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:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$4,063

1049. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24231 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,077

1050. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,080

1051. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,090

1052. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24921 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

24921 Harold Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,108

1053. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,108

1054. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,134

1055. Transfer from Facility Opers & Maint - City Wide to Percy L Julian 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,136

1056. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,143

1057. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,157

1058. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Pneumatic 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:

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: \$4,160

1059. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

Rationale: Emergency work would consist of removing electric motor then replace the contactor timer and heater Make needed repairs then re install the motor and inspect continuity of electric motor verify that unit is in working order Leave area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,168

1060. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Provide and install a new gradual switch at AHU 1 Set minimum air and test Provide and install a new mixed air control and transmitter for AHU 2 Calibrate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,170

1061. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: Install a lock and chain on 5 control valves that are currently not secured or supervised Add a wrench in the spare sprinkler head box Perform the 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform the 5 year

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,185

1062. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69257 Academy of St. Benedict the African & Laflin
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$4,187

1063. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair damaged fence on the westside of the school RD JE471854

Transfer From:

11880 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: \$4,200

1064. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Demolish 1 existing Elkay drinking fountain with bottle filler Install 1 new Elkay EZH20 drinking fountain unfiltered Connect to existing drain water line and power supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,200

1065. **Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46101 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

46101 Eric Solorio Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,250

1066. **Transfer from Carl Schurz High School to Talent Office**

Rationale: RITM0976050 Talent Acquisition and Responsible Officer for Int I
 Teacher Program to support application for permanent status in the US Currently a special education teacher at Schurz HS See
 attached email indicating Principal approving this action

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$4,250

1067. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,250

1068. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Private School Program Services

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,256

1069. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69324 Prigrim Lutheran SchoolA
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,260

1070. **Transfer from Network 1 to Network 1**

Rationale: Apparel for Principals staff

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,283

1071. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,306

1072. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Filters needed

Transfer From:

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: \$4,346

1073. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Parts needed for classroom doors and locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,364

1074. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

Rationale: Electrical Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,381

1075. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

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:

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: \$4,395

1076. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Private School Program Services

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:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,400

1077. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Private School Program Services

Transfer From:

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:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,400

1078. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Private School Program Services

Transfer From:

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
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

1079. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69439	Anshe Emet Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,400

1080. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69439 Anshe Emet Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$4,400

1081. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Replace 1 10 outside bell that did not operate during testing Replace 1 waterflow switch that did not operate during testing
Perform the 5 year obstruction inspection on 1 wet system Perform the 5 year check valve inspection on 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,410

1082. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard Emergency Ticket 1 10 22 1 26 22 1 27 22

Transfer From:

11880 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: \$4,425

1083. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: to rod floor drains in the boys and girl s washroom in the Annex Bldg In room 211 we will replace batter operated faucet bran box and
install a mixing valve We will do this work for the sum of 4 450

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,450

1084. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: repair condensate station motor and solenoid valve

Transfer From:

11880 Facility Opers & Maint - City Wide
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: \$4,465

1085. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,485

1086. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,491

1087. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

Rationale: Clean out boiler room basin pit Supply install a new igniter on the right side water heater Rod middle urinal 1st floor boys restroom
 Replace left side sink drain assembly Replace flush valve transformer in 1st floor Teacher s Lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

1088. **Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy**

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:

23611 Emiliano Zapata Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,520

1089. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Emergency generator needs repairs to fuel pumping and needs to be updated with the CAT software unit is not running

Transfer From:

11880 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

1090. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Water heater for annex building ruptured and leaked Need to have it replaced and is necessary for sink water operation in those bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,524

1091. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Private School Program Services

Transfer From:

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1092. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Private School Program Services

Transfer From:

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,575

1093. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Private School Program Services

Transfer From:

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1094. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Private School Program Services

Transfer From:

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1095. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Private School Program Services

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
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1096. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Private School Program Services

Transfer 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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,575

1097. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Private School Program Services

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

1098. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26201 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,584

1099. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Emergency Ticket 1 17 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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,585

1100. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31201 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,585

1101. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22701 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

1102. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,637

1103. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

29401 Walt Disney Magnet 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: \$4,641

1104. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Replace floor damaged in a flood of the classroom install new VCT floor tile after environmental abatement Principal to choose the color of the tile

Transfer From:

11880 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: \$4,650

1105. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 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: \$4,680

1106. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Radiator has multiple holes in units leaks needs new controllers stops and trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$4,685

1107. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Replace motor and blower wheels to univent in Rm 110 Parts are needed to ensure proper air flow and heating that is up to CPS guidelines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,695

1108. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: An Emergency Service Call for a Radiator Leak

Transfer From:

11880 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: \$4,695

1109. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OEI Change Reason NA

Transfer From:

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: \$4,696

1110. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,700

1111. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Steam relief valves on boilers failing and in need of replacement

Transfer From:

11880 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: \$4,750

1112. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent University parent t shirts

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$4,760

1113. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,763

1114. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Replace metal exterior doors Existing door rotted through completely

Transfer From:

11880 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: \$4,770

1115. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,777

1116. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1117. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,800

1118. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

1119. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: JR Industries will provide labor and material to Remove and replace 2 leaking seals on feed water pumps Check for leaks upon completion

Transfer From:

11880 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: \$4,800

1120. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

1121. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69145 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,800

1122. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

1123. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OPI 1 Change Reason NA

Transfer From:

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: \$4,800

1124. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,805

1125. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Repair Domestic water heater replace motor and pump This supplies all the hot water throughout the building

Transfer From:

Transfer To:

11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,835

1126. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: We need 8 VAV Box Motors with mounting brackets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,838

1127. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: attendance at a PD session

Transfer From:

10825	Department of Personalized Learning
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440050	Title Iv, Part A

Transfer To:

25341	William T Sherman Elementary School
358	Title IV
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
440050	Title Iv, Part A

Amount: \$4,846

1128. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Repair replace hanging heater in storage area

Transfer From:

11880	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: \$4,857

1129. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Replace leaking condensate line from 1st floor boys bathroom down to the condensate pumps and re insulate pipe No heat currently to the southeast bathrooms 3 floors

Transfer From:

11880	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: \$4,875

1130. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23931 OHI 2 Change Reason NA

Transfer From:

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: \$4,875

1131. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Perform field test of entire building s heating system actuators independently

Transfer From:

11880 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

1132. **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 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1133. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: SCOPE OF WORK ROOM 202 4 895 00 Remove and Replace 3 Housings 3 Blower Wheels Shaft Motor Coupling and Bearing Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

1134. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26881 OHI 3 Change Reason NA

Transfer From:

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: \$4,895

1135. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,900

1136. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Replace Existing Combustion air damper actuators for both boilers Install new damper proving switches for both boilers Per cps specs Install new conduit and wiring to new actuators and switches Our total cost of this job is

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

1137. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$4,900

1138. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OPI 2 Change Reason NA

Transfer From:

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: \$4,900

1139. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 24821 MCR Change Reason NA

Transfer From:

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: \$4,900

1140. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Replace feedwater pump 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1141. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Replace leaking steam valve in the basement JR Industries LLC provides labor and material to Remove and replace 4 motorized steam valve in the main school s basement Wire into existing controls Report any additional findings to the eng

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

1142. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: bucket cost

Transfer From:

11551 Teacher Leader Development and Innovation
 124 School Special Income Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11551 Teacher Leader Development and Innovation
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$4,929

1143. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Closed reimbursable PN 600153

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 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: \$4,938

1144. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: The leaking modine heater in room 124 Welding shop needs to be patched

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$4,945

1145. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Repair broken piping in tunnel Replace leaky union at reheat box in tunnel Replace 8 leaking steam vents Our total price of this job will be 4 960 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,960

1146. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66651 CICS - Chicago Quest North
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,966

1147. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24731 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

1148. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: T8 15 Watt Bulb Order to replace multiple bulbs throughout the building that are out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,988

1149. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

Rationale: Provide 2 Guys for 2 Days to Troubleshoot and Assess 13 Univents Provide Scope of Work for Repairs and Quotes as Needed Univents are Not Providing 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

1150. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$4,990

1151. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: cafeteria roof top unit temp reaches low of 50 and high of 60 with they other burner working that should help keep room temp normal

Transfer From:

11880 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: \$4,995

1152. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Courtesy Electric to reinstall 32 4 light fixtures with associated anchors hardware etc Lift is included

Transfer From:

11880 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: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

Rationale: circulating pumps for the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1154. **Transfer from Capital/Operations - City Wide to Robert Lindblom Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46231 Robert Lindblom Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1155. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Filters for AHU s 12 week lead time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,000

1156. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: bucket for teacher stipends

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 252801 Investigations - Admin
 000000 Default Value

Amount: \$5,000

1157. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 370008 Non Public Professional Development
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1158. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Re hang sink and related hardware at garden level girls washroom repair leak at toilet replacing related hardware 1st floor girls washroom repair leak at toilet replacing related hardware at 3rd floor boys washroom replace leaking sloan val

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,000

1159. **Transfer from Network 10 to Network 10**

Rationale: Principal and AP meetings in April and June

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

1160. **Transfer from Law Office to Law Office**

Rationale: Reallocation to meet department needs

Transfer From:

10210 Law Office
115 General Education Fund
54205 Travel Expense

231101 Legal Services
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
231101 Legal Services
000000 Default Value

Amount: \$5,000

1161. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses for Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
113096 Cte Law And Public Safety
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
148001 Allied Health
000389 Cte Programs

Amount: \$5,000

1162. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69197 Maternity Bvm School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1163. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK VV1021 FY22 Cell Tower Replacement Fee Verizon Sutherland

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

1164. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Reallocating program funds to support department need for professional and administrative services

Transfer From:

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
54125 Services - Professional/Administrative
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1165. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69145 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,000

1166. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Food for PD

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1167. **Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation**

Rationale: Allocating grant funding for department program

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11551 Teacher Leader Development and Innovation
 124 School Special Income Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$5,000

1168. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 2 22 2022 T Mobile Poe

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

1169. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1170. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1171. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

70140 Independent Schools Of 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: \$5,000

1172. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Closed reimbursable PN 600153

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,030

1173. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

Rationale: Kronos Clock installation at Ounce of Prevention

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,049

1174. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

Rationale: Replace broken tube in boiler 1 and clean and tune up burner

Transfer From:

11880 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: \$5,065

1175. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Utilizing savings to support grant tuition expenses

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$5,070

1176. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$5,100

1177. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,125

1178. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Stanton Repair Remove and Replace Existing leaking Boiler safety valves for both boilers two valves per boiler Start and test operation Our total cost of this job is 5 130 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,130

1179. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,137

1180. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69386	Marist High School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,150

1181. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2019 439 00 01 Change Reason NA

Transfer From:

29291	Stone Elementary Scholastic Academy
439	Series 2018 CIT
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,154

1182. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2020 29291 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,154

1183. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Repair generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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: \$5,165

1184. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide**

Rationale: Reversing transaction

Transfer From:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$5,189

1185. **Transfer from Facility Opers & Maint - City Wide to KIPP One Academy**

Rationale: Payment for door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

66032 KIPP One Academy
 230 Public Building Commission O & M
 54320 Student Tuition - Charter Schools
 254101 Asset Management
 000000 Default Value

Amount: \$5,189

1186. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,215

1187. **Transfer from Department of Personalized Learning to Jane Addams Elementary School**

Rationale: PD session

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

22021 Jane Addams Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$5,240

1188. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46291 OPI 1 Change Reason NA

Transfer From:

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: \$5,262

1189. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22811 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,275

1190. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,341

1191. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

Rationale: Need new heating unit in the locker area where new piping was installed last year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

68020 Hanson Park Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,357

1192. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Private School Program Services

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:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

1193. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Private School Program Services

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

1194. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Private School Program Services

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

1195. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

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:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

1196. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24791 OHI 3 Change Reason NA

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: \$5,430

1197. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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. & Suppl. 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. & Suppl. Serv. - Jewish

Amount: \$5,440

1198. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,490

1199. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,500

1200. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$5,500

1201. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69288	St Thomas Of Canterbury School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,571

1202. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26181 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,595

1203. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OFA 1 Change Reason NA

Transfer From:

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: \$5,645

1204. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to seminar and fees for First Aid CPR and AED course

Transfer 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Amount: \$5,663

1205. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Pre k classroom need to have coil replace years of damage rm 124

Transfer From:

11880 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: \$5,785

1206. **Transfer from Art in Motion Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228 Art in Motion Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,835

1207. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

Transfer From:

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$5,840

1208. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,915

1209. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24201 OFA Change Reason NA

Transfer From:

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: \$5,940

1210. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds to open up ESL tutoring buckets

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490950 Title Iii - Language Acquisition

Amount: \$5,942

1211. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46211 OLP To Award 2022 451 00 17 Change Reason NA

Transfer From:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,956

1212. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 46211 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 050013 Aldermanic Menu Funds

Amount: \$5,956

1213. **Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From:

26081 St. Cornelius Early Learning Center
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$5,961

1214. **Transfer from Business Diversity to Business Diversity**

Rationale: No additional software spending anticipated, transfer to support other department needs

Transfer From:

12280 Business Diversity
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)

 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$5,975

1215. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,980

1216. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,000

1217. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

1218. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Private School Program Services

Transfer 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:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1219. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Additional allocation Chicago Builds Skilled Trade Show

Transfer 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
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

1220. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Peace Work stipends

Transfer From:

13610 Innovation and Incubation
 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:

13610 Innovation and Incubation
 124 School Special Income Fund
 52130 Career Service Salaries - Extended Day
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U
 Of C

Amount: \$6,000

1221. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: Chess support

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000319 Academic Competitions

Amount: \$6,000

1222. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1223. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1224. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65018 Pathways in Education- Ashburn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,021

1225. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OHI 2 Change Reason NA

Transfer From:

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: \$6,030

1226. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$6,080

1227. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,090

1228. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove failed dock heaters Furnish and install new dock heaters to prevent compactor from freezing

Transfer From:

11880 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: \$6,109

1229. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,115

1230. **Transfer from Thomas Kelly High School to Information & Technology Services**

Rationale: RITM0964058 SOW 8842 Order SCTASK0953522 Room 316 requesting Data Drop 1 PRI NON DID Phone Jack install and an additional power outlet install

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$6,193

1231. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25491 Oll To Award 2020 436 00 08 Change Reason NA

Transfer From:

25491 Dunne Technology Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Amount: \$6,227

1232. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$6,240

1233. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,264

1234. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,264

1235. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25371 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:

25371 Beulah Shoemith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,310

1236. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$6,323

1237. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25521 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$6,330

1238. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 70070 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,352

1239. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 OHI 1 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,375

1240. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,388

1241. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,388

1242. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23881 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,415

1243. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,415

1244. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OHI 3 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,420

1245. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 OEM Change Reason NA

Transfer From:

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,428

1246. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,445

1247. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 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: \$6,475

1248. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OPI Change Reason NA

Transfer From:

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: \$6,500

1249. **Transfer from Early College and Career to Early College and Career**

Rationale: Utilizing grant funding for equipment need

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: \$6,500

1250. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,500

1251. **Transfer from Student Support and Engagement to Edward Everett Elementary School**

Rationale: EVERETT 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:

23141 Edward Everett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,588

1252. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale:

Transfer From:

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: \$6,592

1253. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,611

1254. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,695

1255. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25331 OPI 1 Change Reason NA

Transfer From:

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: \$6,789

1256. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

Rationale: hot water tank repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,793

1257. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66091 OPI Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,793

1258. **Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 66091 OPI To Award 2022 451 00 18 Change Reason NA

Transfer From:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,793

1259. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69135 Children of Peace
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,800

1260. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OEM Change Reason NA

Transfer From:

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: \$6,826

1261. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,835

1262. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23731 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,880

1263. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Private School Program Services

Transfer 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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,962

1264. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Transformers needed for univents

Transfer From:

11880 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: \$6,975

1265. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69439 Anshe Emet Day School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,975

1266. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,975

1267. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 3 Change Reason NA

Transfer From:

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: \$6,996

1268. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Closed reimbursable buckets

Transfer From:

25781 Thomas J Waters Elementary 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: \$7,000

1269. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for bus transportation during Spring Break

Transfer From:

05261 Department of JROTC
124 School Special Income Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
124 School Special Income Fund
54205 Travel Expense
888888 Contingency Balancing Program
004119 Pritzker Military Foundation Fy20

Amount: \$7,000

1270. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create PO for Spring Break travel

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$7,000

1271. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$7,000

1272. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Cover cost of Macbooks for STEM Leads

Transfer From:

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
 55005 Property - Equipment
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$7,000

1273. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,020

1274. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,145

1275. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,145

1276. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68040 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68040 Lane Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,284

1277. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,378

1278. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,434

1279. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Scope of work Cut the defective tube from the boiler and remove from the premises Prepare the tube sheets removing sharp edges and burrs Furnish and set in the boiler up to 3 3 x 139 3 8 standard gauge SA178 A boiler tube

Transfer From:

11880 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: \$7,488

1280. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23621 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,551

1281. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47051 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,584

1282. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Private School Program Services

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:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

1283. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,637

1284. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 08 Change Reason NA

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,637

1285. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

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: \$7,637

1286. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 08 Change Reason NA

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$7,637

1287. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

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: \$7,637

1288. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,667

1289. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,669

1290. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46271 OHI 6 Change Reason NA

Transfer From:

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: \$7,697

1291. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,791

1292. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$7,795

1293. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22331 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,830

1294. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499815 Il-Aware - Aw

Amount: \$7,886

1295. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,900

1296. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23461 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,900

1297. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Disconnect and remove one existing condensate pump

Transfer From:

11880 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: \$7,907

1298. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,953

1299. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,983

1300. **Transfer from Talent Office to Talent Office**

Rationale: Equipment for ADA accommodations

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Amount: \$8,000

1301. **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

1302. **Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School**

Rationale: Funds for PreK classroom books

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1303. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26851 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:

26851 Princeton AC
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,000

1304. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,000

1305. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: For Well HS supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

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 (Tiers)

Amount: \$8,000

1306. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66921 Instituto - Justice Lozano
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,102

1307. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31041 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$8,139

1308. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,154

1309. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24851 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,171

1310. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46041 ORR 1 To Award 2020 451 00 04 Change Reason NA

Transfer From:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,200

1311. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$8,219

1312. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 22901 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,284

1313. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,300

1314. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

Rationale: Provide necessary labor and materials to disconnect and remove three 3 boiler feed pumps Provide necessary labor and materials to install three 3 new pumps sized to match the existing Provide necessary labor and materials to conne

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,350

1315. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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: \$8,380

1316. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46221 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 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: \$8,460

1317. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo Parts for fan powered boxes

Transfer From:

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: \$8,490

1318. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: 1 Perform a Top Off inspection of the fire pump to identify any causes for the pump failing to meet the demand Work includes a complete repack of the fire pump Fire Pump Test failed on 12 16 21 2 Installation of a new air compres

Transfer From:

11880 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: \$8,525

1319. **Transfer from Counseling and Postsecondary Advising to John M Smyth 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:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$8,585

1320. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,650

1321. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OPI Change Reason NA

Transfer From:

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: \$8,691

1322. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53011 OHI 1 Change Reason NA

Transfer From:

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,695

1323. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29111 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,723

1324. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23261 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

23261 Foster Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,723

1325. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,723

1326. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,723

1327. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25101 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,750

1328. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22471 OEI Change Reason NA

Transfer From:

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: \$8,925

1329. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66146 Noble - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,962

1330. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OHI 6 Change Reason NA

Transfer From:

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: \$8,985

1331. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase license to use Book Creator to support Abundant Reading

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

1332. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,070

1333. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$9,100

1334. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,100

1335. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,126

1336. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Private School Program Services

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,150

1337. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,160

1338. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 70020 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,176

1339. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,436

1340. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69120 St Helen School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,500

1341. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

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: \$9,500

1342. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26371 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 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: \$9,585

1343. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69536 German School International Chicago
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,600

1344. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69536 German School International Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$9,600

1345. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,600

1346. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OEI 4 Change Reason NA

Transfer From:

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: \$9,690

1347. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$9,790

1348. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22701 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,881

1349. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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: \$9,940

1350. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,963

1351. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 28151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,995

1352. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing grant funding for professional service need

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

1353. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Reverse BT 20220391959

Transfer From:

24721 West Park Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070954 Learn Fresh - West Park Steam Academy

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: \$10,000

1354. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: STEM incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1355. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 2 7 2022 FY22 Cell Tower Replacement Fee TMobile O Keeffe Marquette 5k each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

1356. **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: \$10,000

1357. **Transfer from Counseling and Postsecondary Advising to George Washington Carver Primary 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:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1358. **Transfer from Marketing to Office of Student Health & Wellness**

Rationale: Reversing transaction 20220292917

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 263004 Marketing
 580223 Cdc Dash Mental Health Supplement

Transfer To:

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

Amount: \$10,000

1359. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Utilizing grant funding for professional service need

Transfer 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

1360. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,000

1361. **Transfer from Teaching and Learning Office to Edison Park Elementary School**

Rationale: Equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1362. **Transfer from Teaching and Learning Office to DeWitt Clinton Elementary School**

Rationale: Equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1363. **Transfer from Teaching and Learning Office to Disney II Magnet School**

Rationale: Equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1364. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for the Citywide Skills Trade Career Fair

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Amount: \$10,000

1365. **Transfer from Talent Office to Talent Office**

Rationale: CO Sub Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$10,000

1366. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,050

1367. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,190

1368. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46421 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,209

1369. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,377

1370. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 41051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,377

1371. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OPC Change Reason NA

Transfer From:

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: \$10,395

1372. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69439 Anshe Emet Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,500

1373. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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: \$10,500

1374. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22591 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,795

1375. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,800

1376. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22251 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,875

1377. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,895

1378. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69016 Francis W Parker School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,000

1379. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase professional services for MAC cluster

Transfer 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
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$11,000

1380. **Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 55011 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,026

1381. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 55011 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,026

1382. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:	
66911	Moving Everest Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$11,027

1383. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26381 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,031

1384. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,031

1385. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 500041 Cities Mentoring

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500041 Cities Mentoring

Amount: \$11,046

1386. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Anticipated savings on supplies allocated for tuition spending

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 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: \$11,130

1387. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,200

1388. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,405

1389. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 22191 MCR Change Reason NA

Transfer From:

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: \$11,405

1390. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66111	University of Chicago - North Kenwood/Oakland
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$11,461

1391. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,500

1392. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: charter transition SBTC stipend for district schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$11,500

1393. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

1394. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

1395. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47081 OEI Change Reason NA

Transfer From:

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: \$11,710

1396. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31161 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,803

1397. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69386	Marist High School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,807

1398. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to rebalance grant to approved budget

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
580292	Uic Whole Child

Amount: \$11,815

1399. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Support All City staff needs

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$11,854

1400. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24311 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,875

1401. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

70140 Independent Schools Of 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: \$12,000

1402. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: Supporting student information system services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$12,000

1403. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:

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: \$12,000

1404. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499815 Il-Aware - Aw

Transfer To:

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

Amount: \$12,001

1405. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase ebooks to support MFT Early Literacy Resourcing Schools

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
 53304 Instructional Materials (Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$12,093

1406. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

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:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,100

1407. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Closed reimbursable PN 569709

Transfer From:

29161 LaSalle Elementary Language Academy
 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: \$12,116

1408. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 4 Change Reason NA

Transfer From:

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: \$12,155

1409. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,204

1410. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

Rationale: Demolish 1 Burkay 300kBTU Boiler including associated gas flue and water pipe Install 1 new Burkay HW 300 including associated gas flue and water pipe Remove and replace 1 B G Series 100 recirculating pump with new Reconnect

Transfer From:

11880 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: \$12,400

1411. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26721 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,450

1412. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,500

1413. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,520

1414. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Private School Program Services

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:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,848

1415. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,854

1416. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,875

1417. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25621 ICR Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,910

1418. **Transfer from Collins Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 422 00 15 Change Reason NA

Transfer From:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,950

1419. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,950

1420. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,965

1421. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OPI Change Reason NA

Transfer From:

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: \$13,000

1422. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2018 487 00 02 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$13,071

1423. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 25841 ROF Change Reason NA

Transfer From:

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: \$13,071

1424. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66091 NLCP - CHRISTIANA HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$13,089

1425. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46281 OEL Change Reason NA

Transfer From:

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: \$13,361

1426. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

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: \$13,600

1427. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49101 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49101 Ray Graham Training Center High School
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,810

1428. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$13,810

1429. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$13,840

1430. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,897

1431. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$13,969

1432. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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: \$14,000

1433. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

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: \$14,000

1434. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$14,050

1435. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,240

1436. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,331

1437. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,390

1438. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$14,390

1439. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

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: \$14,400

1440. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,416

1441. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,416

1442. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,452

1443. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

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: \$14,500

1444. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,629

1445. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,735

1446. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

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: \$14,900

1447. **Transfer from Talent Office to Talent Office**

Rationale: funds for bucket 646231

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1448. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

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
 55005 Property - Equipment
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1449. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: FY23 expansion funding instructional materials for Belmont Cragin

Transfer From:

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
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$15,000

1450. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Safe Haven professional services

Transfer From:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070955 Thrive-Mitigating The Mental Health Crisis

Transfer To:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 070955 Thrive-Mitigating The Mental Health Crisis

Amount: \$15,000

1451. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$15,170

1452. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29281 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$15,180

1453. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 29281 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$15,180

1454. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$15,279

1455. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:		Transfer To:	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$15,351

1456. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,485

1457. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 28151 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:		Transfer To:	
28151	Orr Academy High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,528

1458. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 28151 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,528

1459. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580291	Uic Whole Child	041008	Contingency For Grant Expansion

Amount: \$15,579

1460. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI Change Reason NA

Transfer From:

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: \$15,745

1461. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for the purchase of the seal of biliteracy assessments

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$15,896

1462. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$15,942

1463. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,995

1464. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Repurpose funding to tackle heating system problems

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53307 Commodities: Software Licenses (Instructional)
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$16,000

1465. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$16,000

1466. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46251 OPI Change Reason NA

Transfer From:

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: \$16,000

1467. **Transfer from Collins Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 485 00 13 Change Reason NA

Transfer From:

49131 Collins Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$16,052

1468. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,052

1469. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66577 Noble - Baker College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,074

1470. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For the purchase of headsets for the increase in Student Health Wellness Contact Tracers being added to the CPS Call Center environment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$16,250

1471. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23201 OPI Change Reason NA

Transfer From:

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: \$16,297

1472. **Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 55011 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

55011 Phoenix Military Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$16,347

1473. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66053 Perspectives - High School of Technology
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,443

1474. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,492

1475. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

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: \$16,500

1476. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 22501 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:

22501 Michael M Byrne Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$16,630

1477. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$16,630

1478. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,968

1479. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$17,000

1480. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23401 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,300

1481. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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: \$17,300

1482. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 23891 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,360

1483. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

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: \$17,375

1484. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: To support department tuition spending needs

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$17,550

1485. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67081 Polaris Charter Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$17,769

1486. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66191 Asian Human Services - Passages Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$17,938

1487. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

29401 Walt Disney Magnet 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: \$18,091

1488. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,100

1489. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for PO

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Amount: \$18,144

1490. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 53011 OPI Change Reason NA

Transfer From:

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,160

1491. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From:

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:

25491 Dunne Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$18,200

1492. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26391 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,500

1493. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Reimbursable buckets FY22POS43

Transfer From:

46221 Albert G Lane Technical 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: \$18,505

1494. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Hill Food Services Contract

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$18,700

1495. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 03 To Project 2020 22271 NCP Change Reason NA

Transfer From:

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:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$18,755

1496. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 04 To Project 2020 22271 NCP Change Reason NA

Transfer From:

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:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$18,755

1497. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2020 22271 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$18,755

1498. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66572	Noble - Chicago Bulls College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$18,911

1499. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: BROWNELL 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:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,044

1500. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,094

1501. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22531 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,170

1502. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$19,400

1503. **Transfer from George Westinghouse College Prep to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53071 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

53071 George Westinghouse College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,453

1504. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53071 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,453

1505. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221117 Computer Education
 500024 Chicago Alliance For Equity In Computer Includes Supplement

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,530

1506. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$19,580

1507. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

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: \$19,710

1508. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: SY 22 Funding for Capstone Event for all Ag Horticulture students

Transfer From:

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:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474569 Special Student Needs-C. Perkins

Amount: \$20,000

1509. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: CSI RC Position benefits

Transfer From:

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$20,000

1510. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: STEM incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1511. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

Rationale: STEM incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1512. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

Rationale: STEM Incubation Funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1513. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

Rationale: STEM Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1514. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurposing funding for TMA consulting fee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54205 Travel Expense
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$20,000

1515. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,135

1516. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,284

1517. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65016 Pathways in Education- Avondale
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,294

1518. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,398

1519. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69170 Christo Rey High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$20,500

1520. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: reallocating funds to support Black teachers

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070931	2021-2022 Nctr _i S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr _i S Black Educators Initiative (Bei)

Amount: \$20,558

1521. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46241 OBI 1 Change Reason NA

Transfer From:

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
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,593

1522. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$20,654

1523. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66371	CICS - Avalon/South Shore
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$20,755

1524. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66092	NLCP - COLLINS HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$20,781

1525. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$20,918

1526. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$21,306

1527. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: For SOAR team

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$21,369

1528. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

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: \$21,391

1529. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23631 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,600

1530. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: GILLESPIE 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:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,080

1531. **Transfer from Information & Technology Services to Early Childhood Development - City Wide**

Rationale: Projected savings transferred to support PreK instruction program

Transfer From:

12510 Information & Technology Services
 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: \$22,100

1532. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open deputy chief position

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,224

1533. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,238

1534. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$22,378

1535. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26861 OHI 3 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,395

1536. **Transfer from Education General - City Wide to Early College and Career**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

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:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500024 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$22,470

1537. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,526

1538. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,662

1539. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Extending the reservation of 30 temp heating units from 1 16 22 2 15 22 for Gresham ES THIS IS NOT A DUPLICATE PO THIS IS A SEPARATE PO THIS ONE IS FROM JANUARY TO FEBRUARY THE LAST PO WAS FROM DECEMBER TO JANUARY

Transfer From:

11880 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: \$22,953

1540. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,060

1541. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66161 CICS - Prairie
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$23,076

1542. **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22361 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

22361 Charles S Brownell 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: \$23,430

1543. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,510

1544. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,510

1545. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23621 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,580

1546. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500014	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,694

1547. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24071 OPI Change Reason NA

Transfer From:

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: \$24,000

1548. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$24,012

1549. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,027

1550. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,059

1551. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,233

1552. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Utilizing grant funds for professional/curriculum development services

Transfer From:

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 (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$24,250

1553. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 3 Change Reason NA

Transfer From:

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: \$24,560

1554. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143 Excel South Shore HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,579

1555. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66471 Providence Englewood Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,683

1556. **Transfer from Ombudsman Roseland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69617 Ombudsman Roseland
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,698

1557. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,753

1558. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,863

1559. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Extending the reservation of 30 temp heating units from 12 17 21 1 16 22 for Gresham ES

Transfer From:

11880 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: \$24,994

1560. **Transfer from Talent Office to Talent Office**

Rationale: clearing out negative

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$25,000

1561. **Transfer from Education General - City Wide to Network 16**

Rationale: Front load Per CFF Request For mental health project to fund a position

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$25,000

1562. **Transfer from Network 16 to Network 16**

Rationale: Per CFF Frontload to department to open PO Loaded on pointer line in error

Transfer From:

02661 Network 16
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905074 Cff - Fy22 Imc Donation (Network 16)

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$25,000

1563. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: PD Conferences

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$25,000

1564. **Transfer from Talent Office to Talent Office**

Rationale: CO Extended Day Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$25,000

1565. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$25,000

1566. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$25,398

1567. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53111 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,419

1568. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,419

1569. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$25,759

1570. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,800

1571. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 ROF Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$25,910

1572. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63031 Hope Learning Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$26,030

1573. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,104

1574. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29091 OHI 2 To Award 2021 451 00 01 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language 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: \$26,395

1575. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$26,500

1576. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112 University of Chicago - Woodlawn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$26,628

1577. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574 Noble - Hansberry College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$26,954

1578. **Transfer from Procurement and Contracts Office to Accounting**

Rationale: Board Report 21 0728 PR24

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$27,000

1579. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 29101 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,242

1580. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500014 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,267

1581. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$27,446

1582. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66181 CICS - Washington Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$27,650

1583. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$28,054

1584. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$28,259

1585. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OEI Change Reason NA

Transfer From:

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: \$28,500

1586. **Transfer from Collins Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49131 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49131 Collins Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,532

1587. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49131 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$28,532

1588. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,600

1589. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 63091 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

63091 Chicago Technology Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,860

1590. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 63091 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$28,860

1591. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$28,874

1592. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$29,005

1593. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66147 Noble - UIC College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$29,255

1594. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22321 OHI 2 To Award 2021 451 00 01 Change Reason NA

Transfer From:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$29,395

1595. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$29,717

1596. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$29,792

1597. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

Rationale: CSI RC Position

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$30,000

1598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: food purchase for championships

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
 53215 Commodities - Purchased Food
 150005 High School Sports
 000000 Default Value

Amount: \$30,000

1599. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 25571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1600. **Transfer from Talent Office to Talent Office**

Rationale: Empowered Paras bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$30,000

1601. **Transfer from Innovation and Incubation to Pre-K - 12 Curriculum**

Rationale: Purchasing books for the Belmont Cragin library

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$30,000

1602. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,021

1603. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,226

1604. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25621 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,236

1605. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,300

1606. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,648

1607. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$30,870

1608. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46321 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

46321 Lincoln Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,168

1609. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46321 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,168

1610. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,169

1611. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$31,421

1612. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 47101 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

47101 Whitney M Young Magnet High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,843

1613. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 47101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,843

1614. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$32,057

1615. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for contact tracing incontact accounts

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$32,125

1616. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 25 InContact Accounts for Contact Tracing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$32,125

1617. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$32,451

1618. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23671 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,524

1619. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$32,997

1620. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,068

1621. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,167

1622. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,208

1623. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66951 Great Lakes Academy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,593

1624. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66281 Chicago Math and Science Academy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,643

1625. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,725

1626. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: FY23 expansion funding in kind tech for Sor Juana ES

Transfer From:

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
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$34,000

1627. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Front Load Funds Per CFF Request to pay PO

Transfer From:

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:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905025 Cff - Chicago Creds You Are Not Alone

Amount: \$34,190

1628. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: CFF will pay the invoice direct to the vendor No PO is needed

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905025 Cff - Chicago Creds You Are Not Alone

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: \$34,190

1629. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$34,193

1630. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

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: \$34,242

1631. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$34,439

1632. **Transfer from Talent Office to Talent Office**

Rationale: funds for TST 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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$35,000

1633. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: FY23 expansion funding in kind tech for Bronzeville ES

Transfer From:

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
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$35,000

1634. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: FY23 expansion funding library materials for Belmont Cragin

Transfer From:

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
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$35,000

1635. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 500041 Cities Mentoring

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500041 Cities Mentoring

Amount: \$35,203

1636. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$35,281

1637. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$35,388

1638. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,500

1639. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

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: \$35,588

1640. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29201 ANX To Award 2017 486 00 06 Change Reason NA

Transfer From:

29201	Mark Sheridan Math & Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$35,843

1641. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$35,843

1642. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,855

1643. **Transfer from Excel Englewood HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142	Excel Englewood HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$36,076

1644. **Transfer from Excel Southwest HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63144	Excel Southwest HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$36,148

1645. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46371 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,022

1646. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$37,208

1647. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School**

Rationale: VOLTA 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:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,676

1648. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$37,806

1649. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22411 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,120

1650. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$38,183

1651. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$38,265

1652. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$39,813

1653. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$40,061

1654. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,517

1655. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66231 CICS - Basil
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$41,063

1656. **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: \$41,603

1657. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS28

Transfer From:

25291 Franz Peter Schubert 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: \$41,693

1658. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46191 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,742

1659. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22371 OHI 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:

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: \$42,135

1660. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$42,292

1661. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
370004	Nonpublic Instructional & Support Services
430269	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,000

1662. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47021 OEL Change Reason NA

Transfer From:

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
009509	Ss O&M Cip
000000	Default Value

Amount: \$43,756

1663. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

Rationale: STEM incubation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$45,000

1664. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Closed reimbursable PN 569709

Transfer From:

29161	LaSalle Elementary Language Academy
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: \$45,409

1665. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$45,502

1666. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$45,700

1667. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 70020 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,858

1668. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 70020 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,858

1669. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580291 Uic Whole Child

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,830

1670. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$46,988

1671. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$48,053

1672. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
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: \$48,460

1673. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to rebalance grant to approved budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580292	Uic Whole Child

Amount: \$48,724

1674. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241	CICS - Northtown
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$48,957

1675. **Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From:

26081 St. Cornelius Early Learning Center
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$48,983

1676. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$50,000

1677. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reverse BT 20220396211 Wrong Grant Value

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 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: \$50,000

1678. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25491 OII To Award 2020 436 00 06 Change Reason NA

Transfer From:

25491 Dunne Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

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

Amount: \$50,000

1679. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2020 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From:

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:

25491 Dunne Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$50,000

1680. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 25491 OII Change Reason NA

Transfer From:

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:

25491 Dunne Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$50,000

1681. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS08

Transfer From:

22351 William H Brown Elementary 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: \$50,868

1682. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open APA position for soccer

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,008

1683. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,436

1684. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$52,500

1685. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$54,944

1686. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,117

1687. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66149 Noble - ITW David Speer Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$56,594

1688. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 10415 ComEd Energy Rebate

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: \$59,564

1689. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse BT 20220391971 Check 10415 ComEd Energy Rebate Stop Payment Issued

Transfer From:

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

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: \$59,564

1690. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 10446 ComEd Energy Rebate

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: \$59,564

1691. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals

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
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$60,000

1692. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Tutor Corp Literacy Amplify Equipment

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$60,000

1693. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Tutor Corp Coordinators

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$60,000

1694. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66579 Noble Mansueto High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$60,649

1695. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

29401 Walt Disney Magnet Elementary 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: \$60,944

1696. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63141 Chicago Excel HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$62,489

1697. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$63,417

1698. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$64,338

1699. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 26181 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$64,938

1700. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

Rationale: Transfer needed to purchase 100 hotspots for PreK outreach

Transfer From:

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$65,000

1701. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Tutor Corp Literacy Amplify Travel Costs

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$66,400

1702. **Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From:

26081 St. Cornelius Early Learning Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$67,905

1703. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$68,959

1704. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$69,482

1705. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$69,555

1706. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$69,570

1707. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,608

1708. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: PO

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$70,000

1709. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$72,080

1710. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$72,080

1711. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$73,261

1712. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$74,000

1713. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$75,277

1714. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 486 00 02 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$75,519

1715. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,519

1716. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$76,000

1717. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,000

1718. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

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: \$80,000

1719. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
390014	Nonpublic Sup Counseling Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1720. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$82,168

1721. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075 CICS - Loomis Primary
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$82,784

1722. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase books to support MFT Early Literacy Resourcing Schools

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: \$82,814

1723. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Salary

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$84,317

1724. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$85,940

1725. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$86,496

1726. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$87,375

1727. **Transfer from Education General - City Wide to Early College and Career**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

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:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500014	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Amount: \$87,803

1728. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500014	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$88,884

1729. **Transfer from Early College and Career to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221117	Computer Education
500014	Chicago Alliance For Equity In Computer Science (Cafe-Cs)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$88,894

1730. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

22611	William W Carter 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: \$92,655

1731. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24231 MCR Change Reason NA

Transfer From:

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: \$92,662

1732. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65015	Ombudsman Chicago- West
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$93,460

1733. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$95,736

1734. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430250	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$97,431

1735. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24201 OEL Change Reason NA

Transfer From:

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: \$97,740

1736. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,188

1737. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Funding for tech pool Bid 259 SA BAS Team Service Coordinator Project Manager 95 hour 20 hours 52 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$98,800

1738. **Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 41061 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,225

1739. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 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: \$99,225

1740. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Realigning funds based on need

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

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

1741. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to enable bucket opening

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$100,000

1742. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Moving VT funds to from supplies to repair contracts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1743. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2022 451 00 20 To Project 2022 10615 SEC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$100,000

1744. **Transfer from Talent Office to Talent Office**

Rationale: LBS1 Special Education Program for Northwestern IL and University of St Francis

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$105,000

1745. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,378

1746. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29021 OHI 3 To Award 2021 451 00 01 Change Reason NA

Transfer From:

29021 Burnside Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009508 Ws 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: \$110,762

1747. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$112,617

1748. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23471 NSC To Award 2017 486 00 10 Change Reason NA

Transfer From:

23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$115,812

1749. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2017 23471 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$115,812

1750. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$117,096

1751. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for PO in aligned program number

Transfer From:

10814 Pre-K - 12 Curriculum
 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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$118,250

1752. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to enable bucket opening

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$120,000

1753. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

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: \$120,000

1754. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65014 Ombudsman Chicago- South
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$122,695

1755. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Supplies for Employee Appreciation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 119004 Other General Charges
 000000 Default Value

Amount: \$125,000

1756. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$126,010

1757. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$126,322

1758. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: TMA support

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:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$126,440

1759. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,448

1760. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$130,457

1761. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46031 ICR Change Reason NA

Transfer From:

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: \$135,255

1762. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$140,000

1763. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26251 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$142,273

1764. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding to close out IFM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$142,487

1765. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Tutor Corp Literacy Amplify Software Licenses

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$144,000

1766. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$144,788

1767. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 29091 NPL Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$147,962

1768. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$148,506

1769. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$148,964

1770. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$149,000

1771. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$149,632

1772. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

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: \$150,000

1773. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$150,377

1774. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 22191 MCR Change Reason NA

Transfer From:

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: \$150,682

1775. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$151,373

1776. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46491 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$155,000

1777. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 29361 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$155,264

1778. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 31301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

31301 Claremont Academy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$157,962

1779. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 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: \$159,191

1780. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$160,000

1781. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$160,692

1782. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$165,960

1783. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Tutor Corp Coordinators

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$170,000

1784. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400106 Chicago Gear-Up 6 (Year 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$176,221

1785. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$177,817

1786. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 25841 ROF Change Reason NA

Transfer From:

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: \$177,817

1787. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$178,757

1788. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26791 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$181,676

1789. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$181,982

1790. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$190,675

1791. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500027 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$196,351

1792. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

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: \$200,000

1793. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurposing funding for TMA consulting fee

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
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$200,000

1794. **Transfer from Talent Office to Talent Office**

Rationale: funds for MCL BOGO Stipends

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$200,750

1795. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$202,881

1796. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22611 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$203,694

1797. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 486 00 02 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$208,940

1798. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$208,940

1799. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$209,373

1800. **Transfer from St. Cornelius Early Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26081 PKC To Award 2017 486 00 03 Change Reason NA

Transfer From:

26081 St. Cornelius Early Learning Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$215,525

1801. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$215,927

1802. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22651 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$218,293

1803. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$218,775

1804. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reversing Transaction 20220387355

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52140 Career Service Salaries - Other
 213412 Medical And School Health Svcs
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$222,000

1805. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$226,000

1806. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$227,000

1807. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25351 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

25351 Jesse Sherwood 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: \$234,300

1808. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 1500 cases 9 000 tubs of Aktive wipes

Transfer 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
 115 General Education Fund
 53405 Commodities - Supplies
 290005 Support Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$241,560

1809. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

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: \$245,000

1810. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24681 NPL Change Reason NA

Transfer From:

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: \$248,491

1811. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 500845 Stop School Violence (Sos) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$250,000

1812. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$263,000

1813. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$270,945

1814. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26821 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$273,475

1815. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2017 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$283,430

1816. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$287,000

1817. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$291,133

1818. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22751 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$291,810

1819. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 499815 Il-Aware - Aw

Transfer To:

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

Amount: \$295,109

1820. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 30071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$299,000

1821. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea - Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$299,800

1822. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$300,000

1823. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,000

1824. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$307,983

1825. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24171 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$308,000

1826. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$314,000

1827. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25841 ROF To Award 2019 487 00 01 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$314,908

1828. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$322,794

1829. **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: \$332,000

1830. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

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: \$340,882

1831. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$341,000

1832. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$349,530

1833. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23721 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$350,448

1834. **Transfer from Education General - City Wide to Law Office**

Rationale: Temporary attorneys for Transactions vendor Robert Half

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$353,273

1835. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$357,515

1836. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 41121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$365,000

1837. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2015 476 00 01 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$366,332

1838. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23281 PKC Change Reason NA

Transfer From:

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: \$368,416

1839. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$369,487

1840. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

24461 Hanson Park 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$371,991

1841. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$371,991

1842. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$384,000

1843. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$391,142

1844. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 23271 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$393,526

1845. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

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: \$394,000

1846. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

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: \$395,892

1847. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$398,608

1848. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$400,350

1849. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$407,457

1850. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430250 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$409,445

1851. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

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: \$416,000

1852. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$421,168

1853. **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: \$430,878

1854. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$445,603

1855. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

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: \$461,145

1856. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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: \$462,000

1857. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$463,655

1858. **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: \$467,102

1859. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$470,000

1860. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$476,055

1861. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

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: \$488,000

1862. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$495,850

1863. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$497,531

1864. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23311 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$498,570

1865. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

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: \$500,000

1866. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Anticipated saving allocated to support PreK instructional materials need

Transfer 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: \$500,000

1867. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support the Early Literacy Resourcing initiative

Transfer From:

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: \$500,000

1868. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24681 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$509,000

1869. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$512,000

1870. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 SIT Change Reason NA

Transfer From:

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: \$520,061

1871. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23541 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$520,542

1872. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23001 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$525,884

1873. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$526,456

1874. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23511 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$537,169

1875. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2017 451 00 01 To Project 2017 41051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$539,352

1876. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Maintain and update ServiceNow COVID application suite

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$542,500

1877. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$565,574

1878. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:

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: \$588,238

1879. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400106 Chicago Gear-Up 6 (Year 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$589,385

1880. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$634,584

1881. **Transfer from Capital/Operations - City Wide to Real Estate**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 11910 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:

11910 Real Estate
 451 CIP Bond Series 2022A
 56205 Property - Sites
 009538 Land Acquisition
 000000 Default Value

Amount: \$638,500

1882. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$682,000

1883. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for Christy Webber snow services Events 5 10 15 16

Transfer From:

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
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$682,032

1884. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

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: \$700,000

1885. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$718,447

1886. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 46421 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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: \$727,182

1887. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: enrollment advance returns

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$734,693

1888. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$746,845

1889. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Computers for ODLSS Staff

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$749,540

1890. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Remaining year 1 MFT allocation

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$750,000

1891. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2022 451 00 20 To Project 2022 10615 SEC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$750,000

1892. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$762,700

1893. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: 2 3 CPS portion to cover 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:

13610 Innovation and Incubation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Amount: \$779,983

1894. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$800,446

1895. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dios)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$822,060

1896. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$829,316

1897. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 MEP Change Reason NA

Transfer From:

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: \$865,845

1898. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: EXPIRED GRANT Transfer of funds needed to realign grant budget

Transfer From:

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:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$921,186

1899. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$929,000

1900. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$951,000

1901. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Adult KN95 masks

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$984,000

1902. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$1,011,545

1903. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,024,914

1904. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 439 00 02 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,056,304

1905. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,056,304

1906. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: WAN Refresh Yr1 ISBE Portion of Special Construction

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 253006 Other Gov Fd-Fac Acq & Contr
 399959 District Broadband Expansion Grant- Isbe

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 253006 Other Gov Fd-Fac Acq & Contr
 399959 District Broadband Expansion Grant- Isbe

Amount: \$1,062,822

1907. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$1,120,009

1908. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Tutor Corps Literacy Consultants

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$1,751,372

1909. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: SSCA Payout

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 55005 Property - Equipment
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$1,800,000

1910. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

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: \$1,885,050

1911. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 41051 ACQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56205 Property - Sites
 009514 Contingencies
 000000 Default Value

Amount: \$1,907,121

1912. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,094,855

1913. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26621 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

26621 Charles H Wacker Elementary School
 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: \$2,094,855

1914. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,094,855

1915. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24721 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,275,905

1916. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: yellow bus vendor payments

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: \$2,300,000

1917. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23351 WIN Change Reason NA

Transfer From:

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: \$2,312,222

1918. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Grant funding utilized for program software need

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 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
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,373,000

1919. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,516,460

1920. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25991 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,849,706

1921. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for vaccine purchases

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$3,000,000

1922. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for vaccine administration

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,000,000

1923. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Reversing transaction 20220392926

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$3,000,000

1924. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurposing funding for Snow removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$3,000,000

1925. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

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: \$3,011,109

1926. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,012,885

1927. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,110,603

1928. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

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: \$3,146,010

1929. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Repurpose funding for snow removal purchase order for compliance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$3,467,318

1930. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,506,557

1931. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,900,264

1932. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,082,145

1933. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Development and facilitation of Skyline 101

Transfer From:

10814 Pre-K - 12 Curriculum
 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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,312,000

1934. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,488,522

1935. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:

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: \$4,491,105

1936. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,561,395

1937. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:

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: \$4,566,720

1938. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,595,475

1939. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,618,780

1940. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: SSCA Payout

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$5,000,000

1941. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,857,500

1942. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26621 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

26621 Charles H Wacker Elementary 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: \$5,857,500

1943. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,857,500

1944. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 53091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,673,325

1945. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,900,558

1946. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 ROF Change Reason NA

Transfer From:

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: \$7,925,745

1947. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,495,327

1948. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for covid testing registration fees

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$10,489,320

1949. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide**

Rationale: SSCA payout

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 114 Special Education Fund
 54535 Services - Insurance - General Liability - Claims
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$11,000,000

1950. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Return funds

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499823	Esser Iii - Dw Targeted

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Amount: \$12,562,311

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

DS

JG

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty

General Counsel

March 23, 2022

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.

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 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
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Bogdana Chkoumbova
Chief Education Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

**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	
Q	End of Quarter
+	Teacher Institute Days
#	School Improvement Days
*	Holiday
	Day of non-attendance for students
	Anticipated Window for Summer Programs
//	Schools closed—salary paid except as provided by budgetary action
()	Schools closed—no salary paid
PT	Elementary and High School Parent-Teacher Conference Day (Report card pickup)
E	Emergency day—school in session if student days fall below state requirement
♦	Each school is provided 4 professional development days
▲	School clerks begin working on Wednesday, August 10, 2022

*HOLIDAYS			
September 5	Labor Day	February 20	Presidents' Day
October 10	Indigenous People's Day	May 29	Memorial Day
November 8	General Election Day		
November 24, 25	Thanksgiving Holiday		
January 16	M. L. King Day		

Please note: December 26 - January 2, June 19, and July 4 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.

March 23, 2022

AMEND BOARD REPORT 18-0926-OP1
APPROVE ENTERING INTO LEASE AGREEMENT WITH
CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a new lease agreement with the Chicago Transit Authority ("CTA") for space located at 567 W. Lake St. for use by the Office of the Inspector General ("OIG"). A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

This March 2022 amended Board report is necessary to expand the leased space by an additional approximately 6,185 square feet for use by the OIG and to increase the authorized amount for additional rent, buildout and relocation expenses. An amendment to the lease agreement is required. The authority granted herein shall automatically rescind in the event a written amendment to the lease is not executed within 120 days of the date of this Board Report.

LANDLORD: Chicago Transit Authority c/o Jones Lang LaSalle
567 W. Lake St., 2nd Floor
Chicago, IL 60661
Contact: Brian Carroll (JLL)
Phone: (312) 228-3312

TENANT: Board of Education of the City of Chicago

LEASED PREMISES: 567 W. Lake St., 11th Floor, consisting of approximately an initial 5,067 rentable square feet ("RSF") and an additional 6,185 RSF on the 10th Floor as of the effective date of the amendment, for a total of 11,252 RSF. The initial 5,067 RSF space is adjacent to Suite 1120, currently occupied by the OIG. The Lease includes existing office furniture, fixtures and cabinetry located in the Leased Premises. The office furniture, including partitions, may be reconfigured to accommodate Tenant needs.

USE: Administrative space for the OIG.

TERM: The term of the lease shall commence on November 1, 2018, and shall end December 31, 2022 (50 months) to be coterminous with the Suite 1120 lease. Landlord shall allow the Board access to the Premises on October 1, 2018, one month before the Lease Commencement date, to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The lease may be renewed for an additional five years period. The Board shall provide Landlord with 12 months prior written notice of its intent to renew.

RENT: Tenant shall pay a base rent of \$25.00 per RSF per year. Base rent will be abated for the month of November 2018. Base Rent will increase every year at \$.50 per RSF. The annual base rent is below and shall be payable in equal monthly installments.

Year One - \$126,675
Year Two - \$129,208.50
Year Three - \$131,742
Year Four - ~~\$134,275.50~~ \$243,547.50

EARLY TERMINATION: No early termination clause will exist for this lease.

OPERATING, MAINTENANCE EXPENSES AND UTILITIES: Tenant will also pay its proportionate share of operating and maintenance (O & M) expenses. O & M includes janitorial and maintenance services, heat, water, sewer and air conditioning. Actual O & M expenses for 2017 were \$6.52 per RSF. O & M expenses for 2018 are estimated at \$6.58 per RSF.

Electrical service will be sub-metered and charged to Tenant based on its actual usage. Electrical costs are estimated at \$0.57 per RSF. For budgetary purposes electrical service fees and O & M expenses are estimated to increase at a rate of 3% per year.

CAPITAL IMPROVEMENTS: The Board shall be responsible for all capital improvements to the Premises. Such improvements may be made only upon prior approval by Landlord. For the additional space, the Landlord shall provide buildout of the premises and corridor at Tenant's cost and expense in addition to relocation costs for current occupants of the space at a cost of \$380,927.00.

BUILDING SECURITY: ID badges will be issued to Tenant's employees. Building access is granted through a cardreader-controlled security turnstile in the lobby, staffed 24 hours a day.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement and amendment. Authorize the President and Secretary to execute the lease agreement and amendment. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated total amount to be paid by the Board for the Leased Premises for the term November 1, 2018 through December 31, 2022 is \$1,205,270.50 ~~\$715,071.50~~.

Charge to Office of the Inspector General:

FISCAL YEAR		AMOUNT
November 1, 2018 – June 30, 2019	FY 19	\$121,313.00
Budget Classification: <u>Unit 10320</u>		
<u>Fund 115</u>		
July 1, 2019 – June 30, 2020	FY 20	\$165,352.50
Budget Classification: <u>Unit 10320</u>		
<u>Fund 115</u>		
July 1, 2020 – June 30, 2021	FY 21	\$168,716.75
Budget Classification: <u>Unit 10320</u>		
<u>Fund 115</u>		
July 1, 2021 – June 30, 2022	FY 22	\$172,089.25 <u>\$199,407.25</u>
Budget Classification: <u>Unit 10320</u>		
<u>Fund 115</u>		
July 1, 2022 – December 31, 2022	FY 23	\$87,600 <u>\$550,481</u>
Budget Classification: <u>Unit 10320</u>		
<u>Fund 115</u>		

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:
Lindy F. McGuire
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Lindy F. McGuire
Acting Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

March 23, 2022

**AUTHORIZE THE THIRD AND FINAL RENEWAL OF LEASE AGREEMENT WITH
BROTHERS C&S, L.L.C. FOR USE OF SPACE AT 4014, 4024, AND 4028 WEST 59TH STREET
FOR USE FOR PECK PRE-K PROGRAMMING**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal of the lease agreement with Brothers C&S, L.L.C. to provide space for Peck Elementary School's Pre-K program. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: Brothers C&S, L.L.C.
5618 West 95th Street
Oak Lawn, IL 60453
Contact: Charles Dinolfo
Phone: 708.398.6400 / Email: cdinolfo@c21affiliated.com

TENANT: Board of Education of the City of Chicago

PREMISES: 4014, 4024, and 4028 West 59th Street, consisting of a total of approximately 7,931 square feet.

USE: To provide Pre-K classrooms to Peck Elementary, located at 3826 West 59th Street.

ORIGINAL LEASE AGREEMENT: There were three (3) original lease agreements for the premises as follows: i) the original lease agreement for 4014 W. 59th Street (authorized by Chief Operating Officer's Report 14-0819-CO14) for a term commencing on October 1, 2014, and ending June 30, 2015; ii) the original lease agreement for 4024 W. 59th Street (authorized by Board Report 07-0523-OP3) for a term commencing August 1, 2007 and ending August 31, 2015; and, iii) the original lease agreement for 4028 W. 59th Street (authorized by Board Report 13-0626-OP16) for a term commencing August 1, 2013 and ending June 30, 2015. The three leases for 4014, 4024 and 4028 West 59th Street were consolidated into a single lease agreement and renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized under Board Report 15-0527-OP10). The consolidated lease renewal superseded the three prior separate leases and included one (1) option to renew for a period of five (5) years. In lieu of a five (5) year renewal period, the consolidated lease agreement was subsequently renewed for a one-year term commencing July 1, 2020 and ending June 30, 2021 (authorized by Board Report 20-0624-OP2). The consolidated lease was subsequently renewed for a one-year term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0623-OP3).

RENEWAL TERM: The lease agreement shall be renewed for a six (6) month term commencing July 1, 2022 and ending December 31, 2022.

RENT: During this renewal term, the rent shall be \$15,529.50 per month; the total rent for the six-month renewal term is \$93,177.00.

OPTIONS TO RENEW REMAINING: There are no options to renew remaining.

UTILITIES, MAINTENANCE AND TAXES: CPS shall continue to be responsible for utilities (except water, from which CPS is exempt) and regular maintenance, including custodial services, of the Premises. Landlord shall be responsible for maintenance and repairs for all structural elements, including the roof, and for all common areas of the property, including snow removal and landscaping. In addition, Landlord shall be responsible for all property taxes assessed to the Premises.

INSURANCE/DEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents related to the lease renewal agreement.

LSC REVIEW: Not applicable.

FINANCIAL: The total rent to be paid by the Board for the six-month term is \$93,177.

Charge to: Real Estate

Budget Classification: 11910.230.57705.254903.000000.2023

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:
Lindy F. McGuire
7042682E5FFE4E0

Lindy F. McGuire
Acting Chief Operating Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701F558427...

Pedro Martinez
Chief Executive Officer

AMEND BOARD REPORT 21-1027-PR1
AMEND BOARD REPORT 21-0825-PR2
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL
 LEARNING PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide Social and Emotional Learning products and services to the district 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. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2021 amendment is necessary to add twenty (20) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-243 ("Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This March 2022 amendment is necessary to add thirty-three (33) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-418 ("2nd Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 21-006, 21-243, 21-418

Contract Administrator : Gonzalez, Cristina / 773-553-2280

USER INFORMATION :

Project ~~10895 – Social and Emotional Learning~~
 Manager: ~~42 West Madison
 Chicago, IL 60602
 Antonopoulos, Hellen N.
 773-553-5058~~

Project 10898 - Social and Emotional Learning - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 King, Adam W.
 773-553-5100

PM Contact: ~~10870 – College and Career Success Office
 42 West Madison Street
 Chicago, IL 60602
 Galfer, Erin A
 773-535-5100~~

TERM:

The term of this agreement shall commence on September 1, 2021 and shall end June 30, 2024. The term of the pre-qualification and each master agreement for the 19 new vendors added pursuant to this Board Report 21-1027-PR1 shall commence upon the date of execution, which date shall be on or after September 1, 2021 and end June 30, 2024. The term of the pre-qualification and each master agreement

for the 33 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. 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 at least 30 days written notice.

SCOPE OF SERVICES:

The elements of the Board's SEL Program include Direct Service, Curriculum and Materials and Professional Learning Services, each as described below:

A. Direct Service. A Direct Service is a service that is provided directly to individual students, groups of students, or groups of parents. Providers approved to provide Direct Service shall commit to a full year of Services and supports, shall meet state and district standards, and shall provide services and supports that are trauma informed, evidence-based or promising, appropriate for an urban audience as well as the targeted age, and inclusive of the linguistic and cultural diversity represented in the district. Direct Service should be aligned to a school's multi-tiered system of support. Provider must ensure that services are accessible to students with disabilities and have the capacity to deliver mental health services via telehealth platforms.

B. Curriculum and Materials. Providers who have been approved to provide "Curriculum and Materials" as described below, shall acknowledge that their materials can be purchased without any required professional development for school staff (except materials that include access to recommended online or virtual training material at no additional cost). All Curriculum and Materials must be culturally and linguistically appropriate, demonstrate evidence-based strategies that have been successful in Chicago Public Schools or other large school districts and meet local, state and federal requirements. All Curriculum and Materials must include components for both skill instruction and skill practice. Curriculum and Materials for SEL should be adaptable for implementation in a virtual setting.

C. Professional Learning. "Professional Learning" Services include education, training and technical assistance for school staff to: develop and strengthen their systems and structures to facilitate SEL skill instruction, improve the learning climate and/or coordination and the delivery of behavioral health services, incorporate restorative practices into instructional and disciplinary approaches, implement supportive classroom management practices, and/or integrate social-emotional learning into instructional planning and practice. Services may include a single session or ongoing training/consultation with the school. Services may include Professional Learning sessions, facilitation of Professional Learning communities, or direct coaching and consultation for staff members.

DELIVERABLES:

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

OUTCOMES:

Performance Metrics of Student Progress for all Categories. Student progress on the following metrics during and after work with the Provider will be reviewed as an indicator of performance and impact. The Provider must meet the following Performance Metrics for all categories for which it has been approved to provide Services by the Board under Section II of this Scope of Service:

- i. Increase attendance.
- ii. Decrease the use of and/or disproportionality of In School Suspension (ISS), Out of School Suspension (OSS) and expulsion.
- iii. Increase on track rate for students who are off track due to attendance/behavior.
- iv. Decrease inappropriate behaviors as defined by the Student Code of Conduct.
- v. Increase student engagement and retention in school.
- vi. Increase student retention post school reentry for mobile students
- vii. Increase student SEL skills.
- viii. Additional as identified in individual Purchase Orders or Task Orders.

COMPENSATION:

Vendor shall be paid as follows:

\$30,000,000, FY22

\$30,000,000, FY23

\$15,000,000, 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 the Chief of College and Career Success 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 7% WBE. ~~With the addition of the twenty (20) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 20 vendors with 1 WBE and 10 Not-for-Profit organizations. The total vendor pool is now comprised of 90 vendors with 2 MBEs, 4 WBEs, and 58 Non-for-Profit organizations. This vendor pool is comprised of 70 vendors with 2 MBEs, 3 WBEs, and 48 Not-for-Profit organizations.~~ With the addition of thirty-three (33) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 33 vendors with 1 MBE, 3 WBEs, and 16 Not-for-Profit organizations. The total vendor pool is now comprised of 123 vendors with 3 MBEs, 7 WBEs, and 74 Not-for-Profit organizations. 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:

Multiple Funds, Multiple School Units

\$30,000,000, FY22

\$30,000,000, FY23

\$15,000,000, FY24

Not to exceed \$75,000,000 for the three (3) 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
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 13789
ALTERNATIVES INC.
4730 N. SHERIDAN ROAD
CHICAGO, IL 60640
Monica George
773 506-7474

Category A,B,C: Ownership: Not-for-Profit | 5) | Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Esmie De Maria
773 523-7110

Category A: Ownership: Not-for-Profit |
| 2) | Vendor # 98804
APEX LEARNING INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161
Michelle Knoll
317 410-7008

Category B: Ownership: AL Digital Holdings -
100% | 6) | Vendor # 41046
BROOKLINE COMMUNITY MENTAL HEALTH
CENTER, INC.
41 GARRISON RD
BROOKLINE, MA 01445
Sarah Nemetz
617 277-8107

Category C: Ownership: Not-for-Profit |
| 3) | Vendor # 22957
ASIAN HUMAN SERVICES, INC.
2838 W. PETERSON AVE
CHICAGO, IL 60659
Cathryn Savino
773 239-8430

Category A,C: Ownership: Not-for-Profit | 7) | Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Emily Muench
773 227-2880

Category A: Ownership: Not-for-Profit |
| 4) | Vendor # 15991
Be Strong Families NFP
1919 W 22nd Place #2
Chicago, IL 60608
Guy Schingoethe
800 508-2505

Category A: Ownership: Not-for-Profit | 8) | Vendor # 40249
CATHOLIC CHARITIES OF THE
ARCHDIOCESE OF CHICAGO
721 N. LASALLE ST., MC 111-5
CHICAGO, IL 60654
Sarah Ogle
312 655-7000

Category A: Ownership: Not-for-Profit |

9) Vendor # 26058
Center for the Collaborative Classroom
1001 MARINA VILLAGE PARKWAY STE 110
ALAMEDA, CA 94501-1042
Brent Welling
510 533-0213

Category B,C: Ownership: Not-for-Profit

10) Vendor # 98519
Chaddock Attachment and Trauma Services
205 SOUTH 24TH STREET
QUINCY, IL 62301
Kelly Green
217 222-0034

Category C: Ownership: Not-For-Profit

11) Vendor # 30134
CHICAGO PSYCHOANALYTIC INSTITUTE
122 S MICHIGAN AVE
CHICAGO, IL 60603
Hillary Gimpel Wolff
312 897-1404

Category A,C: Ownership: Not-for-Profit

12) Vendor # 16464
Children's Research Triangle
70 E. LAKE STREET, SUITE 1300
CHICAGO, IL 60601
Stefanie Ward
312 726-4011

Category A,C: Ownership: Not-for-Profit

13) Vendor # 46623
CIRCESTEEM INC.
4730 N Sheridan Rd
Chicago, IL 60640
Renee Bell Werge
773 732-4564

Category A: Ownership: Not-for-Profit

14) Vendor # 63092
COLLABORATIVE FOR ACADEMIC, SOCIAL
AND EMOTIONAL LEARNING
815 WEST VAN BUREN STREET, SUITE 210
CHICAGO, IL 60607
Rebecca Liebman
312 226-3724

Category C: Ownership: Not-for-Profit

15) Vendor # 28133
COMMITTEE FOR CHILDREN
2815 2nd AVE., STE 400
SEATTLE, WA 98121
Adam Cambell
800 634-4449

Category B: Ownership: Not-for-Profit

16) Vendor # 13374
COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607
Judith Allen
312 829-2475

Category A: Ownership: Not-for-Profit

17) Vendor # 13059
COMMUNITY COUNSELING CENTERS OF
CHICAGO, INC.
4740 N. CLARK ST.
CHICAGO, IL 60640
Linda Rodriguez
237 115-3840

Category A,C: Ownership: Not-for-Profit

18) Vendor # 19359
CONTEXTOS, NFP
2240 S MICHIGAN AVE
Chicago, IL 60616
Debra Gittler
312 8411324

Category A: Ownership: Not-for-Profit

19) Vendor # 97695
CREATE INC.
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027
Dorothy Morelli
615 364-6606

Category C: Ownership: Not-for-Profit

20) Vendor # 94892
EDUMOTION, LLC DBA DANCING WITH
CLASS
5246 NORTH ELSTON AVE. 2ND FLR.
CHICAGO, IL 60630
Margot Toppen
773 635-3000

Category C: Ownership: Margot McGraw
Toppen 90%, Trevor Allen Toppen 10%

21) Vendor # 37159
DEPAUL UNIVERSITY
1 E. JACKSON
CHICAGO, IL 60604-2287
Jeffrey Deaner
312 362-7388

Category A,C: Ownership: Not-for-Profit

22) Vendor # 93952
DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209
Collin Odell
845 826-4407

Category B,C: Ownership: Discovery Education
HoldCo, Inc 100%

23) Vendor # 16326
EDGENUITY INC.
8860 EAST CHAPARRAL ROAD, STE 100
SCOTTDALE, AZ 85250
Lynette McVay
480 675-7284 X 1122

Category B: Ownership: Weld North Education,
LLC 100%

24) Vendor # 24529
EDUCATION DEVELOPMENT CENTER,
43 FOUNDRY AVE.
WALTHAM, MA 02453-8313
Michael Pelletier
617 969-7100

Category C: Ownership: Not-for-Profit

- | | | | |
|-----|--|-----|--|
| 25) | Vendor # 79738
EDUGUIDE
321 NORTH PINE
LANSING, MI 48933
Jan MASON
517 374-4083

Category B,C: Ownership: Not-for-Profit | 29) | Vendor # 41074
EVERFI, INC.
2300 N STREET N W SUITE 500
WASHINGTON, DC 20037
Diana Bravo
612 258-6707

Category B: Ownership: TPG Eon, L.P. 39%,
all other stakeholders hold less than 10% |
| 26) | Vendor # 94612
EMBARC, INC
P.O. BOX 221450
CHICAGO, IL 60622
Anastacia Holden
773 270-1175

Category A,B,C: Ownership: Not-for-Profit | 30) | Vendor # 42557
FACING HISTORY AND OURSELVES, INC.
16 HURD ROAD
BROOKLINE, MA 02445
Monica Serrano
312 345-3215

Category A,C: Ownership: Not-for-Profit |
| 27) | Vendor # 45679
ERIE NEIGHBORHOOD HOUSE
1701 WEST SUPERIOR STREET
CHICAGO, IL 60622
Erin Malcolm
312 563-5800

Category A,C: Ownership: Not-for-Profit | 31) | Vendor # 16098
GRO Community
11006 S Michigan Ste 8
Chicago, IL 60628
Aaron Mallory
618 203-4368

Category A: Ownership: |
| 28) | Vendor # 40794
ERIKA'S LIGHTHOUSE: A BEACON OF HOPE
FOR ADOLESCENT DEPRESSION
PO Box 616
Winnetka, IL 60093
Brandon Combs
847 3866481

Category B,C: Ownership: Not-for-Profit | 32) | Vendor # 16980
GUITARS OVER GUNS ORGANIZATION
1000 W 15th Street
CHICAGO, IL 60608
Andrew DeMuro
908 489-2752

Category A: Ownership: Not-for-Profit |

- 33) Vendor # 94873
HEALING, EMPOWERING & LEARNING
PROFESSIONALS LLC
1525 EAST 53RD STREET STE 425
CHICAGO, IL 60615
Karen Witherspoon
773 819-5504
- Category A,C: Ownership: Karen McCurtis
Witherspoon 70%, Scott Witherspoon 30%
- 34) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH
FOUNDATION
600 NORTH RIVER STREET
YPSILANTI, MI 48198
Mary Lou Greene
800 407-7377
- Category B: Ownership: Not-for-Profit
- 35) Vendor # 97697
Housman Institute LLC
831 BEACON ST STE 407
NEWTON, MA 02459
Mark Hastings
857 772-6603
- Category B,C: Ownership: Donna Housman
100%
- 36) Vendor # 29423
Inner Vision International, Inc.
4624 S. GREENWOOD AVENUE #3N
CHICAGO, IL 60653
Dwayne Bryant
312 986-0771
- Category C: Ownership: Dwayne Bryant 100%
- 37) Vendor # 96852
INTERNATIONAL ASSOCIATIONS FOR
HUMAN VALUES
2401 15 ST NW
WASHINGTON, DC 20009
Elan Gepner-Dales
610 733-1101
- Category A,C: Ownership: Not-for-Profit
- 38) Vendor # 17952
JOURNEY'S COMMUNITY CENTER
INCORPORATED
4939 W. FULLERTON AVE
CHICAGO, IL 60639
Kate Harbert
708 683-9725
- Category A,C: Ownership: Not-for-Profit
- 39) Vendor # 35552
JUVENILE PROTECTIVE ASSOCIATION
1707 N. HALSTED
CHICAGO, IL 60614
Dana Snodgrass
312 698-6935
- Category A,C: Ownership: Not-for-Profit
- 40) Vendor # 17769
KRISTIN HOVIOUS DBA SEL CHICAGO
2821 WEST EASTWOOD
CHICAGO, IL 60625
Kristin Hovious
312 852-3249
- Category A,C: Ownership: Sole Proprietor

- 41) Vendor # 96861
LEARNING SCIENCES INTERNATIONAL,
LLC
175 Cornell Road Suite 18
Blairsville, PA 15717
Michelle Dean
561 421-1809
- Category C: Ownership: Michael Toth 25%,
Bryan Toth 25%, Eugene Toth 25%,
Marie Toth 25%
- 42) Vendor # 93955
LIFEBUILDERS NFP
10204 S. FOREST AVE
CHICAGO, IL 60628
Eric Arnold
773 213-9702
- Category A: Ownership: Not-for-Profit
- 43) Vendor # 81001
LOVING GUIDANCE LLC
820 W BROADWAY ST
OVIEDO, FL 32765
Ashley Ragoobir
800 842-2846
- Category C: Ownership: Rebecca Bailey 95% 48)
and Katie O'Neal 5%
- 44) Vendor # 97075
LUSTER LEARNING INSTITUTE, NFP
1126 HILLCREST AVE.
HIGHLAND PARK, IL 60035
Jai Luster
847 748-7482
- Category B,C: Ownership: Not-for-Profit
- 45) Vendor # 35873
LUTHERAN SOCIAL SERVICES OF ILLINOIS
1001 E TOUHY, STE 50
DES PLAINES, IL 60018
Erica Wyatt
847 390-1440
- Category A: Ownership: Not-for-Profit
- 46) Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Jennifer Michel
312 986-4000
- Category A: Ownership: Not-for-Profit
- 47) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Erika Panichelli
708 997-2179
- Category A,B,C: Ownership: Carla Tortillo
Philibert 100%
- Vendor # 97811
NATIONAL CURRICULUM & TRAINING
INSTITUTE, INC. DBA NCTI
319 EAST MCDOWELL RD., STE 200
PHOENIX, AZ 85004
Alan Werner
602 452-5505
- Category A,C: Ownership: Gary Bushkin 90%,
Alan Werner 10%

- 49) Vendor # 18233
Panorama Education, Inc.
24 SCHOOL STREET 4TH FLR
BOSTON, MA 02108
Chandler Snider
617 746-2786
- Category B: Ownership: Owl Venture 15.025%,
Emerson Collective Investments 12.758%,
Aaron Feuer 12.212%, Spark Capital Alex
Finkelstein 10.924%
- 50) Vendor # 96376
THE TIDES CENTER
1012 TORNEY AVE
SAN FRANCISCO, CA 94129
Laura Cossey
415 561-7843
- Category C: Ownership: Not-for-Profit
- 51) Vendor # 96850
PHALANX FAMILY SERVICES
837 W. 119TH STREET
CHICAGO, IL 60643
Laura Erving-Bailey
773 291-1086
- Category A: Ownership: Not-for-Profit
- 52) Vendor # 98501
PLAYWORKS EDUCATION ENERGIZED DBA
PLAYWORKS
1423 BROADWAY PMB 161
OAKLAND, CA 94612
Colleen Harvey
510 290-5173
- Category A,C: Ownership: Not-for-Profit
- 53) Vendor # 85822
INVO HEALTHCARE ASSOCIATES, INC
2003 S. EASTON RD STE 308
DOYLESTOWN, PA 18901
Lauryn Hagel
813 549-5856
- Category A,C: Ownership: Invo Holdings, LLC
100%
- 54) Vendor # 98037
PROJECT WAYFINDER, INC.
P.O. BOX #2876
BERKELEY, CA 94702
Matthew Winn
781 976-9976
- Category B: Ownership: Patrick Cook-Deegan
42.782%, Evolve (BVI) Holdings, LTD
15.468%, all other stakeholders hold less than
10%
- 55) Vendor # 16467
Ramapo for Children, Inc.
49 W. 38TH STREET, 5TH FLOOR
NEW YORK, NY 10018
Lisa Tazartes
212 754-7003
- Category C: Ownership: Not-for-Profit
- 56) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628
Kelly Fair
773 559-2909
- Category A: Ownership: Not-for-Profit

- 57) Vendor # 18235
Social Emotional Learning LLC
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027
Dorothy Morelli
615 364-6606
- Category C: Ownership: Dorothy Morelli 75%,
Michael Morelli 25%
- 61) Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
Julie Chelovich
312 715-1763
- Category A,C: Ownership: Not-for-Profit
- 58) Vendor # 97757
Touch of Wholeness Psychological Services
LLC
20280 GOVERNORS DRIVE
OLYMPIA FIELDS, IL 60461
KeaJuanis Malena
708 794-6461
- Category A,C: Ownership: KeaJuanis Malena 63)
51%, Erica Malena 49%
- 62) Vendor # 97696
WESTCARE ILLINOIS, INC.
1100 WEST CERMAK RD
CHICAGO, IL 60608
Stacy Munroe
312 568-7051
- Category A: Ownership: Not-for-Profit
- 59) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
David Chappell
773 588-0180
- Category C: Ownership: Not-for-Profit
- 60) Vendor # 24684
NEWROOT LEARNING INSTITUTE
910 W. VAN BUREN ST. STUITE 710
CHICAGO, IL 60607
Elizabeth Kesner
773 722-8333
- Category A,C: Ownership: Not-for-Profit
- 64) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Theresa Lipo
312 253-4900
- Category A,C: Ownership: Not-for-Profit

- 65) Vendor # 35681
YOUTH OUTREACH SERVICES
2411 W. CONGRESS PKWY
CHICAGO, IL 60612
Jamie Noto
773 777-7112 X 7281

Category A: Ownership: Not-for-Profit
- 66) Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393

Category B,C: Ownership: Robin Gonzalez
100%
- 67) Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Johnny Banks Sr
773 488-2960

Category A: Ownership: Not-for-Profit
- 68) Vendor # 97694
KELVIN EDUCATION, INC.
P O BOX 51392
IRVINE, CA 92619
Dave Buzard
949 303-6772

Category A: Ownership: Baxter Mante 50%,
Zachary Rankin 50%
- 69) Vendor # 97749
JIGSAW LEARNING, LLC
330 WEST CUMMINGSPARK
WOBURN, MA 01801
Kelley Kochendorfer
818 212-2944

Category B: Ownership: BCDI Bullfrog Buyer
Inc 100%
- 70) Vendor # 14970
SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012
Pamela Erhart
203 797-3846

Category C: Ownership: Scholastic Corporation
100%
- 71) Vendor # 40737
ANN & ROBERT H. LURIE CHILDREN'S
HOSPITAL OF CHICAGO DBA LURIE
CHILDREN'S
225 EAST CHICAGO AVE
CHICAGO, IL 60611-2605
Robin Lewis
312 503-7063

Category A,C: Ownership: Not-for-Profit
- 72) Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH
CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Nichole Carter
773 373-5220

Category A: Ownership: Not-for-Profit

73) Vendor # 31969
COMMUNITY ORGANIZING AND FAMILY
ISSUES
2245 S. MICHIGAN
CHICAGO, IL 60616
Giselle Doyle
312 226-5141

Category A: Ownership: Not-for-Profit

74) Vendor # 16267
Character Strong, LLC
4227 S. MERIDIAN STE. C 694
Puyallup, WA 98373
John Norlin
253 736-4242

Category B,C: Ownership: John Norlin 50%,
Houston Kraft 50%

75) Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Taylor Rogers
801 817-5009

Category A,B,C: Ownership: All stakeholders
hold less than 10%

76) Vendor # 18750
GIRLS INC. OF CHICAGO
2212 S. MICHIGAN STE 210
CHICAGO, IL 60616
Yani Mason
312 416-7799

Category A: Ownership: Not-for-Profit

77) Vendor # 14641
LIONS CLUBS INTERNATIONAL
FOUNDATION
300 W 22ND ST.
OAK BROOK, IL 60523
Maurice Van Horne
630 571-5466

Category B,C: Ownership: Not-for-Profit

78) Vendor # 98097
MANAGE MINDFULLY, INC.
16 COURT STREET
BROOKLYN, NY 11241
Cristy Rivera
510 999-0148

Category B,C: Ownership: Sara LaHayne 80%,
all other stakeholders hold less than 10%

79) Vendor # 47388
PATHS PROGRAM, LLC
12408 WEST ENCANTO BLVD
AVONDALE, AZ 85392
David Urbonas
877 717-2847

Category B: Ownership: LLC-Anna-Lisa
Mackey 100%

80) Vendor # 29523
Peekapak Inc.
5144 Sunrise Court
Mississauga, CANADA L5R 2T6
Ami Shah
415 5136418

Category B: Ownership: Ami Shah 62.9%,
Angie Chan 23.4%, All other stakeholders hold
less than 10%

- 81) Vendor # 97664
Pure Edge, Inc.
P O BOX 12407
WILMINGTON, NC 28405
Brienne Jablow
910 679-8657

Category C: Ownership: Not-for-Profit
- 82) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 100o1
Diana Frezza
646 257-2919

Category B,C: Ownership: K4 Private Investor,
L.P. 85%; All other stakeholders hold less
than 10%
- 83) Vendor # 80780
RIPPLE EFFECTS, INC.
4020 EAST MADISON ST.
SEATTLE, WA 98112
Lewis Brentano
415 227-1669

Category B: Ownership: Alice Ray 31%, All
other stakeholders hold less than 10%
- 84) Vendor # 80594
SCHOOL CONNECT, LLC
6010 W. SPRING CREEK PKWY
PLANO, TX 75024
Donella Reinl
469 500-6813

Category B: Ownership: LLC-Kathy Beland
50%, Julea Douglass 50%
- 85) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603
Cristina Ocon
312 447-4323

Category A: Ownership: Not-for-Profit
- 86) Vendor # 97699
THE CYPRESS INITIATIVE, INC.
913 S. PARSONS AVE.
BRANDON, IL 33511
Brooke Wheeldon-Reece
813 662-6920

Category A,B,C: Ownership: Not-for-Profit
- 87) Vendor # 16434
THE ROSEN PUBLISHING GROUP INC.
29 E 21ST STREET
NEW YORK, NY 10010
Arlene Riley
800 237-9932

Category B: Ownership: Roger Rosen 100%
- 88) Vendor # 89036
WES CORPORATION
700 N. SACRAMENTO BLVD
CHICAGO, IL 60612
Lynne K. Hopper
312 566-0700

Category A: Ownership: Not-for-Profit

- | | |
|--|--|
| <p>89) Vendor # 19416
WEST 40 INTERMEDIATE SERVICE #2
4413 W. ROOSEVELT ROAD STE 104
HILLSIDE, IL 60162
Trisha Shrode
708 449-4284</p> <p>Category C: Ownership: Government</p> | <p>94) Vendor # 95848
<u>CATAPULT LEARNING WEST, LLC</u>
<u>PO BOX 444</u>
<u>ELMSFORD, NY 10523</u>
<u>Eric Gunlefinger</u>
<u>800 841-8730</u>
<u>Category A,C: Ownership: Catapult Holdings, Inc. 100%</u></p> |
| <p>90) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC.
2007 NORTH 3RD STREET
HARRISBURG, PA 17102
Carla Powell
717 232-7580</p> <p>Category A: Ownership: Not-for-Profit</p> | <p>95) Vendor # 63346
<u>CENGAGE LEARNING, INC.</u>
<u>10650 TOEBBEN DR</u>
<u>INDEPENDENCE, KY 41051</u>
<u>Jean Reynolds</u>
<u>800 354-9706</u>
<u>Category B: Ownership: Cengage Learning Holdco, Inc.100%</u></p> |
| <p>91) Vendor # 94865
<u>3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC.</u>
<u>4364 S. ALSTON AVE STE 300</u>
<u>DURHAM, NC 27713-2220</u>
<u>Stacy Dodd</u>
<u>919 677-0102</u>
<u>Category B: Ownership: Melissa E. DeRosier, 100%</u></p> | <p>96) Vendor # 18079
<u>CLASSCRAFT STUDIOS INC</u>
<u>165 WELLINGTON N STE 220</u>
<u>SHERBROOKE, QUEBEC J1H 5B9</u>
<u>Lauren Young</u>
<u>514 377-0289</u>
<u>Category B,C: Ownership: Whitecap Venture Partners III LP, 26.4%; Shawn Young, 17%; Investissement Quebec 11.4%; Devin Young, 10.8%; Everyone else hold less than 10%</u></p> |
| <p>92) Vendor # 41299
<u>7 Mindset Academy, LLC</u>
<u>60 King St</u>
<u>Roswell, GA 30075</u>
<u>Cedric Harrison</u>
<u>404 3606265</u>
<u>Category C: Scott Shicker 100%</u></p> | <p>97) Vendor # 64618
<u>COMPREHENSIVE LEARNING SERVICES, LLC</u>
<u>1642 E 56TH ST #110</u>
<u>CHICAGO, IL 60637</u>
<u>Chrisna Perry</u>
<u>773 324-6400</u>
<u>Category A,C: Ownership: Chrisna Perry 100%</u></p> |
| <p>93) Vendor # 97666
<u>BLOOM SOFTWARE, INC.</u>
<u>3900 WEST ALAMEDA AVE.</u>
<u>BURBANK, CA 91505</u>
<u>Shankar Rao</u>
<u>818 743-4464</u>
<u>Category C: Ownership: GIRISH VENKAT, 43%; JON KRAFT, 36%; ADAM ZELL , 13.4%; Everyone else holds less than 10%</u></p> | |

- 98) Vendor # 98770
EBS Healthcare dba EBS- Educational Based Services
200 Skiles Boulevard
West Chester, PA 19382
John Anderson
800 578-7906
Category A: Ownership: Stepping Stones Healthcare Services, LLC 100%
- 99) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200 TOWER
BLOOMINGTON, MN 55437
Meredith Wittich
800 447-5286
Category B,C: Ownership: Edmentum Holdings, Inc. 100%
- 100) Vendor # 12542
ENCYCLOPAEDIA BRITANNICA, INC.
325 LASALLE STREET STE 200
CHICAGO, IL 60654
Darcy Carlson
312 347-7205
Category C: Ownership Encyclopedia Britannica Holding SA 100%
- 101) Vendor # 97506
FAMILY LEGACY FOUNDATION
2319 E. 71ST
CHICAGO, IL 60649
Taneesha Rolland
773 341-1530
Category A: Ownership: Not-for-Profit
- 102) Vendor # 27716
GADS HILL CENTER
1919 W. CULLERTON
CHICAGO, IL 60608
Stuart Kipnis
312 226-0963
Category A,C: Ownership: Not-for-Profit
- 103) Vendor # 97505
Growing Minds, Inc.
833 E. MICHIGAN ST. STE 1500
MILWAUKEE, WI 53151
Tiffany Mercer
414 899-7685
Category C: Ownership: Not-for-Profit
- 104) Vendor # 35201
HAZELDEN BETTY FORD FOUNDATION
15251 PLEASANT VALLEY RD
CENTER CITY, MN 55012
Jennifer Remick
651 213-4575
Category C: Ownership: Not-for-Profit
- 105) Vendor # 40232
HEARTLAND ALLIANCE INTERNATIONAL, LLC
208 South LaSalle Street
Chicago, IL 60604
Laura Still
312 660-1300
Category A: Ownership: Not-for-Profit
- 106) Vendor # 19291
IB SOURCE, INC.
516 N. OGDEN AVENUE #111
CHICAGO, IL 60642
Emelen De Jesus
312 224-2536
Category B,C: Ownership: Suresh Korapati 55%, Andrew Culley 45%
- 107) Vendor # 34541
IDE CORP.
545 ISLAND ROAD., SUITE 3A
RAMSEY, NJ 07446
Mary Beaufort
201 934-5005
Category C: Ownership Nancy Sulla, 100%

- 108) Vendor # 16966
KICKBOARD, INC.
2000 LOUISIANA AVE
NEW ORLEANS, LA 70175
Richard Alcala
206 778-8329
Category C: Ownership: Jennifer Schnidman
85.34%, Everyone else has less than 10%
- 109) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK
2734 WEST LELAND AVE.#3
CHICAGO, IL 60625
Marlon St. John
312 613-2345
Category A: Ownership: Laura St. John, 51%;
Marlon St. John, 49%
- 110) Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD
ASSOCIATION
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618
Wendy Lehman
773 384-4370
Category A: Ownership: Not-for-Profit
- 111) Vendor # 35512
MENTAL HEALTH ASSOCIATION OF
GREATER CHICAGO
6323 NORTH AVONDALE
CHICAGO, IL 60631
Stella Kalfas
800 209-8114 X700
Category B: Ownership: Not-for-Profit
- 112) Vendor # 40077
Moving Forward Institute
1425 Park Ave
Emeryville, CA 94608
Lacy Asbill
510 387-8101
Category B: Ownership: Not-for-Profit
- 113) Vendor # 1002213
NAVIGATE360, LLC
3900 KINROSS LAKES PARKWAY
RICHFIELD, OH 44286
Jennifer Westfall
917 656-2586
Category B: Ownership: ATI group Holdings,
LLC - 100%
- 114) Vendor # 99512
PRETTY BROWN GIRL L.L.C.
22251 Abington Drive
Farmington Hills, MI 48335
Sheri Crawley
312 451-6206
Category A: Ownership: Sherilyn Crawley 55%;
Corey Crawley 45%
- 115) Vendor # 67105
PUBLIC HEALTH INSTITUTE OF
METROPOLITAN CHICAGO
180 N. MICHIGAN AVE., STE 1200
CHICAGO, IL 60601
Karen Reitan
312 629-2988
Category C: Ownership: Not-for-Profit
- 116) Vendor # 11693
SUCCESS FOR ALL FOUNDATION, INC.
300 EAST JOPPA RD., STE 500
BALTIMORE, MD 21286-3006
Sharon Fox
410 616-2320
Category C: Ownership: Not-for-Profit
- 117) Vendor # 95555
TNTP, INC.
500 Seventh Avenue
New York, NY 10018
Mya Baker
972 658-4291
Category C: Ownership: Not-for-Profit

- 118) Vendor # 97503
TRANSFORMING EDUCATION, INC.
6 LIBERTY SQUARE PMB 397
BOSTON, MA 02109
Sara Krachman
617 453-9750
Category C: Ownership: Not-for-Profit
- 123) Vendor # 14841
YWCA METROPOLITAN CHICAGO
1 NORTH LASALLE STREET
CHICAGO, IL 60602
Mike Hewitt
312 762-2770
Category A: Ownership: Not-for-Profit
- 119) Vendor # 97504
UNAM-USA, INC
350 W. ERIE STREET STE. 100
CHICAGO, IL 60654
Kevin Amaro
312 573-1347ext.11
Category A: Ownership: Not-for-Profit
- 120) Vendor # 71709
UNION LEAGUE BOYS AND GIRLS CLUBS
65 WEST JACKSON BLVD.
CHICAGO, IL 60604
David Leveron
312 435-5940
Category A: Ownership: Not-for-Profit
- 121) Vendor # 11700
UNIVERSAL FAMILY CONNECTION
1350 W. 103RD ST.
CHICAGO, IL 60643
Char'Lesia Riley
773 881-1711 X 1142
Category A: Ownership: Not-for-Profit
- 122) Vendor # 18865
WELLNESS FOR EVERYONE, INC.
150 W. SUPERIOR ST. 1401
CHICAGO, IL 60654
Alison Rootberg
847 209-8116
Category A: Ownership: Alison Rootberg 100%

**AUTHORIZE A NEW AGREEMENT WITH ATI HOLDINGS, LLC FOR SPORTS ATHLETIC TRAINING
COVERAGE AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ATI Holdings, LLC to provide Sports Athletic Training Coverage and Related Services to participating District high 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'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.

Specification Number : 22-472

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 18669
ATI HOLDINGS, LLC
790 REMINGTON BLVD
BOLINGBROOK, IL 60440

Jason Piquette
630 296-2222

Ownership: 100% ATI Physical Therapy, Inc.

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Blakely, Luke

773-534-0700

TERM:

The term of this agreement shall commence on April 1, 2022 and shall end March 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 athletic training services for FY23, FY24 and FY25 for the coverage of all seasonal athletic programming at the high school level. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Vendor will provide a software platform called Player's Health that the schools and trainers will use to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the schools and vendor to create injury tracking and other reports that vendor believes can enhance its services to the schools, as well as provide access to benchmarking data to better evaluate and improve the effectiveness of the services.

DELIVERABLES:

Vendor will continue to provide athletic training services to the District and will provide the Player's Health platform.

OUTCOMES:

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

COMPENSATION:

Vendor shall be paid as follows: On a per season basis.

Estimated annual costs for this option period are set forth below:

\$1,500,000, FY23
\$3,000,000, FY24
\$5,000,000, FY25

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 Executive Director Office of Sports Administration 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:

Various Funds, Unit 13737

\$1,500,000, FY23
\$3,000,000, FY24
\$5,000,000, FY25

Not to exceed \$9,500,000 for the three (3) 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:

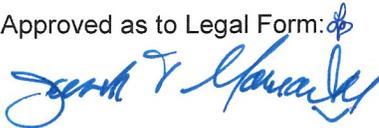


CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH BLUEMARK, LLC TO PROVIDE
MEDICAID/SNAP/CHIP/TANF ENROLLMENT CASE MANAGEMENT TOOL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Bluemark, LLC to provide Medicaid/SNAP/CHIP/TANF Enrollment Case Management Tool services to the Office of Student Health and Wellness 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 February 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 February 15, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 23, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee. 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 : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 49048
 BLUEMARK LLC
 40 SUNSET RIDGE RD STE 120
 NEW PALTZ, NY 12561

David Becker
914 466-8606

Ownership: David Becker, 33.33%; Bryan
Exner, 33.33%; and Kenneth Sacks, 33.33%

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Ramirez-Mercado, Kathryn

773-553-1886

PM Contact:

14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Declemente, Tarrah K.

773-553-1886

TERM:

The term of this agreement shall commence on April 1, 2022 and shall end March 31, 2024. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The Vendor will provide monthly case management software maintenance to CPS in order to ensure the continued functionality of the software that has been developed, and troubleshoot any software malfunctions. The Vendor will provide reports that analyze the program outcomes and trends from the data currently being collected by the tool. The Vendor will provide technical solutions when the use of the tool aligns with district priorities. The vendor will ensure the implementation and integration of the Family Income Information Form.

DELIVERABLES:

Monthly outcome reports for Family Income Information form, Medicaid, SNAP, CHIP, and TANF.

OUTCOMES:

Continuation of collecting and processing essential information to keep CPS families enrolled in medical and social service benefits.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$93,000 FY22

\$93,000 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 Officer of Student Health and Wellness 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 115, Office of Student Health and Wellness, Unit 14050

\$93,000 FY22

\$93,000 FY23

Not to exceed \$186,000 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:



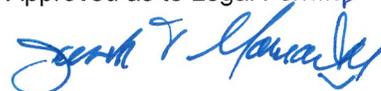
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH THE LIBRARY CORPORATION
FOR SOFTWARE LICENSE AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with The Library Corporation to provide software license and services to the Department of Curriculum, Instruction and Digital Learning 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 The Library Corporation 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 : Hinton-Knowles, Demetra / 773-553-2929

VENDOR:

- 1) Vendor # 13137
THE LIBRARY CORPORATION
1 RESEARCH PARK
INWOOD, WV 25428
John Burns
304 229-0100

Ownership: Annette H. Murphy - 56%

USER INFORMATION :

Project
Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Thorstenson, Ms. Kara Leann

773-553-2523

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR14) in the amount of \$757,944 is for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having three (3) options to renew for two (2) years term. The first renewal agreement (authorized by Board Report 18-0523-PR9) in the amount of \$437,360 was for a two (2) year term commencing on September 1, 2018, and ending on August 31, 2020. A second renewal agreement (authorized by Board Report 20-0226-PR2) in the amount of \$449,960 is for a two (2) year term commencing on September 1, 2020, and ending on August 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2022 and ending August, 31, 2024.

OPTION PERIODS REMAINING:

There is no option period remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the integrated, centralized library automation system, Library Solution for Schools, including all selected enhancement products and related services. The library automation software will provide a searchable catalog of library collections and to automate administrative tasks such as the circulation of library materials among patrons and the generation of library statistics and reports. The integrated library automation system will include Web-based Online Public Access Catalog, Cataloging and Authority Control, Circulation, Serials Controls, and Reporting capabilities. In addition to this core functionality, the system will support integrated searching of print and electronic resources and the inclusion of vendor and third-party supplied content such as images of book jackets, book reviews, reading level data, and author information. The Vendor will continue to provide implementation services including project management and training services.

DELIVERABLES:

Vendor will continue to provide the Library Solution for Schools Software, Licenses, implementation and project management services, installation and configuration of servers, end-user training, data conversion and enhancement services, help desk design and deployment, and software technical support, upgrades and maintenance as required by the Board.

OUTCOMES:

Vendor's services will result in:

Effective Teaching/Instructional Material Integration: Teachers and librarians can use an integrated library system for a multitude of purposes, from posting reading lists, bibliographies and pathfinders online to creating easy title searches by reading program. Furthermore, library professionals are freed from the time consuming task of manually performing the circulation and cataloging functions of running a library. This change enables them to spend more time working with students and collaborating with teachers.

Collection Development: Schools and the Board can use the system to identify collection gaps, determine collection age, and understand resource usage trends, thereby driving better purchase decisions. In addition, librarians can electronically share collection information with other librarians considering similar purchases.

Library Automation: An integrated library system will provide benefits on two levels. First, all schools will have a state-of-the-art fully maintained system. Second, a centralized system will relieve librarians and tech coordinators of the time-consuming administrative tasks associated with independent systems, such as the purchasing of systems and servers, installing upgrades and backing-up data.

Use of Online Resources: CPS libraries currently invest \$155,000 of grant funds annually in online subscription databases (e.g., Gale/Cengage, Encyclopedia Britannica). An integrated library system will increase the use of these databases, as they can be included in a variety of searches, thereby dramatically expanding the quantity of resources that students use.

Coordination of Library Technology with other technology in the school: The centralized system will interface with other district-wide and school databases, such as Aspen. Furthermore, students and educators will be able to access the library from all school classrooms with an internet connection, transforming a basic computer into a virtual extension of the library.

Grant Applications and Implementation: Most library grant applications require detailed information about library collections and trends. Furthermore, the ability to be accountable for specific goals is a major driver of success in attaining grants. Without library automation, even basic questions such as "number of books in collection" or "percent increase in circulation" are nearly impossible to answer without a manual count. A centralized system will allow both schools and districts to instantly address these questions with pre-developed reports.

Coordination of school and public library resources and services: A centralized system is a prerequisite for coordination among schools and with the public library system, as it enables searching of all schools' and, potentially, the Chicago Public Library's records. In addition, the system can be used to loan resources across the district.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual cost for this option period are set forth below:

\$224,980 FY23

\$224,980 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, 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 Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Department of Curriculum, Instruction and Digital Learning, Unit 10814

\$224,980 FY21

\$224,980 FY22

Not to exceed \$449,960 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
Interim 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 \$33,873,597.77 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 \$2,965,454.52 as listed in the attached March 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 (March 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:
Lindy F. McGuire
7042682E55EE4E0

Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701F558427...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS
JG

DocuSigned by:
Joseph Moriarty
571EC59C33144C5

Joseph Moriarty
General Counsel

					Appendix A March 2022				AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Brownell, Carter, King ES, Sherwood	FH Paschen	3864836, 3864837, 3864840, 3864842	GC	\$3,800,000.00	1/7/2022	8/20/2022	2021	3%	28%	0%	8%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility. Specific upgrades include, providing an accessible parking spaces, accessible entrance modifications, installing accessible interior and exterior signage, and upgrades to one boys/one girls gang toilet, add an all-gender bathroom for ADA compliance, stage lift, and path of travel ramp modifications.	6
	1840 N Clark	Burling Builders	3862982	GC	\$5,375,000.00	12/22/2022	6/24/2022	2021	2%	11%	24%	7%	The scope of work is to provide 10 new pre-K classrooms / early learning center in the Hemingway House commercial space located 1840 N Clark St. The work includes build out of a two story vacant commercial space with a new utilities in the condominium space and access to below grade parking area, a playground on plaza.	7
	Hefferan	Leopardo	3860573	JOC	\$175,106.71	12/29/2021	2/28/2022	2022	0	34%	0	0	Scope of work includes removing and replacing the existing ceiling and lights in select rooms to address improper lights installation at Hefferan.	1
	Norwood Park	Tyler Lane	3866824	JOC	\$1,183,674.00	1/24/2022	4/6/2022	2021	88%	0	0	0	The primary scope intent for Norwood Park is to replace the sloped roof at the main building. Additionally, this project will include targeted masonry rebuild and repair, including limited tuckpointing. Interior finishes due to water infiltration will also be repaired.	4
	Stagg	PMJ Enterprises	3866076	VT	\$329,245.00	1/6/2022	8/27/2022	2021	0%	25%	0%	6%	Scope of work is to install scoreboard at Stagg Stadium.	8
	North Center	Path Co.	3867254	GC	\$5,684,500.00	1/18/2022	7/29/2022	2021	13%	14%	3%	7%	Renovation of stand alone building / leased space to accommodate Pre-K Expansion in North Center Community Area, 2633 W Addison Street - 7 new classrooms, multi-purpose room, reception, faculty spaces, warming kitchen, support spaces, and minor site improvements.	7
X	Simeon, Urban Prep	Friedler	3867251, 3867252	GC	\$1,700,800.00	1/21/2022	6/30/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Urban Prep	4
	Collins	Qu-Bar Inc.	3868536	VT	\$900,000.00	1/12/2022	8/23/2022	2021	53%	0	0	47%	Scope of work is to provide mechanical equipment at Collins HS	5
X	Dawes, Dunkin Park	EOS Mechanical	3868532, 3868533	VT	\$427,080.00	1/14/2022	8/26/2022	2022	0	0	100%	0	Scope of work is to provide mechanical equipment	5
	Lane Stadium	Sandsmith Venture	3868534	VT	\$440,000.00	1/18/2022	8/6/2022	2021	0	12%	0	30%	Scope of work is to install scoreboard at Lane Stadium.	8
	Gary	Leopardo	3868433	JOC	\$15,373.06	1/28/2022	2/28/2022	2022	0	50%	0%	0%	Scope of work includes repair and replacement of damaged bathroom floor tile at Gary ES.	6
	Hamline	Ideal Heating	3868535	VT	\$145,555.00	1/18/2022	10/28/2022	2022	30%	0	0	7%	Scope of work includes mechanical equipment purchasing at Hamline ES	6
	Bridge	FH Paschen	3871776	GC	\$595,000.00	1/26/2022	8/26/2022	2022	17%	26%	0	12%	The scope consists of targeted roof replacement, limited masonry repair work and interior improvements to the existing gymnasium.	4
X	Smith, Warren	Blackhawk HVAC	3868910, 3868911	VT	\$2,202,000.00	1/19/2022	8/15/2022	2022	0	0	0	0	Scope of work is to provide the purchase of mechanical equipment	5
X	Fernwood, Kozminski	FH Paschen	3872936, 3872938	GC	\$3,565,000.00	1/29/2022	12/15/2022	2022	9%	21%	0%	13%	Scope of work is to provide new elevator in a new exterior enclosure and ADA compliant access from the main entrance to the elevator.	6
	Holden	Friedler	3872357	GC	\$3,010,550.00	1/27/2022	8/31/2022	2021	0	37%	0	6%	Scope of work includes providing a new elevator in a new exterior enclosure providing accessibility for the existing building at Holden ES. Addition work includes new cornice and associated brick repair and alternates to provide new accessible toilet rooms at first floor and new all-gender toilet room at second floor.	6
X	Mather, Prosser	Friedler Beritus JV	3872933, 3872934	GC	\$4,324,714.00	1/28/2022	8/20/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Mather HS. Provide an assessment of the Mechanical system to include refurbishing AHU's, boiler assessment, mechanical piping system upgrades, control system upgrades and domestic water piping upgrades at Prosser HS.	4

Total \$33,873,597.77

- 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

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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
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Adam Clayton Powell Paideia Community Academy ES 2021 POWELL PKC (2021-26291-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813364	\$223,000.00	1	\$2,747.52	\$225,747.52	1.23%
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<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>
10/06/2021	01/05/2022	3813364	Contractor to provide labor and material for repainting of accent walls in 2 rooms	School Request	\$2,747.52

Project Total This Period:	\$2,747.52
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Albert G Lane Technical High School 2018 Lane Tech ICR (2018-46221-ICR)								
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MURPHY & JONES CO., INC

	3548221	\$753,923.05	4	\$28,677.62	\$782,600.67	3.80%
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<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	01/18/2022	3548221	Contractor to provide labor and material to install new horizontal vented piping in toilet rooms 138A, 242A, 342A and install new framed/furred gypsum board ceiling surface.	Discovered Conditions	\$20,966.38

Project Total This Period:	\$20,966.38
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The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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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
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**Alessandro Volta Elementary School
2021 VOLTA SIT (2021-25681-SIT)**

ALL-BRY CONSTRUCTION COMPANY

3768644	\$374,000.00	2	\$32,143.75	\$32,143.75	8.59%
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<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>
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11/29/2021	01/03/2022	3854279	Contractor to provide labor and material to undercut 12" of in situ soil and backfill with open graded stone (CA-1 or as per recommended by FTL, Inc.) to establish the subgrade elevation for the new asphalt pavement.	Discovered Conditions	\$21,046.71
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Project Total This Period: \$21,046.71

**Alexander Hamilton Elementary School
2021 HAMILTON PKC (2021-23501-PKC)**

PMJ ENTERPRISES, INC.

3794057	\$275,280.00	1	\$8,867.28	\$284,147.28	3.22%
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<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>
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08/04/2021	01/24/2022	3794057	Contractor to provide labor and material to remove casework units as indicated by school, patch and prep walls where required, patch or replace flooring where damaged and refinish flooring in storage rooms.	School Request	\$8,867.28
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Project Total This Period: \$8,867.28

The following change orders have been approved and are being reported to the Board in arrears.

MARCH 2022



Capital Improvement Program

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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
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Alfred Nobel Elementary School 2021 NOBEL ADA (2021-24691-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	3837878	\$485,700.00	1	\$4,673.34	\$4,673.34	0.96%
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<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	01/11/2022	3857231	Contractor to provide labor and material for relocating row of light fixtures 3 feet west of new partition.	Omission - AOR	\$4,673.34

Project Total This Period:	\$4,673.34
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Ambrose Plamondon Elementary School 2021 PLAMONDON ROF (2021-24981-ROF)								
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K.R. MILLER CONTRACTORS, INC.

	3778145	\$2,488,700.00	7	\$45,534.00	\$2,534,234.00	1.83%
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<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>
07/28/2021	01/11/2022	3778145	Contractor to provide labor and material for access door and ladder to roof, provide new steel lintel above access door at exterior of masonry infill at this location and new wall mounted exterior ladder at the west facing elevation of the west courtyard.	School Request	\$7,370.00
09/22/2021	01/11/2022		Contractor to provide labor and material to install gate and repair fencing along alley near school gardens	School Request	\$2,263.00
09/22/2021	01/11/2022		Contractor to provide labor and material to remove existing wood storage cabinets in room 205 wardrobe closet.	School Request	\$2,559.00

Project Total This Period:	\$12,192.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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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
Amos Alonzo Stagg Elementary School								
2021 STAGG ADA (2021-26521-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799152	\$408,000.00	6		\$428,370.94	4.99%
<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>			
		3799152						
07/30/2021	01/12/2022		Contractor to provide labor and material to provide wall finishes at boys and girls bathrooms with continuous brushed 304 stainless steel cover plate or corner guard over remaining areas and provide continuous sealant around entire perimeter of plate/corner guards.	Omission - AOR	\$4,559.61			
11/12/2021	01/12/2022		Contractor to provide labor and material to replace the existing flushometer kits for the girl's water closets and provide new electronic flushometers for the boy's urinals.	Discovered Conditions	\$3,392.00			
08/30/2021	01/12/2022		Contractor to provide labor and material to build a furred wall partial length of the room and deep enough to have the toilet 18" off center from new wall.	Discovered Conditions	\$2,966.12			
12/01/2021	01/12/2022		Contractor to provide labor and material for concrete strength & compaction testing for ramp.	Owner Directed	\$1,979.02			
09/21/2021	01/12/2022		Contractor to provide labor and material to install recess trim kit for Type A light fixture that is indicated at boys and girl's bathroom entrances.	Omission - AOR	\$1,101.47			
07/22/2021	01/12/2022		Contractor to provide labor and material to provide new toilet partitions in compliance with specifications of Plastic Toilet Compartments.	Discovered Conditions	\$6,372.72			
					Project Total This Period:	\$20,370.94		

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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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
Anna R. Langford Community Academy								
2021 LANGFORD PKC (2021-22841-PKC)								
MURPHY & JONES CO., INC								
			3779647	\$378,049.00	2		\$376,408.60	-0.43%
<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>
07/27/2021	01/19/2022		3779647	Contractor to provide credit to remove the CP Panel from scope and extend new circuits to existing Panel CP-2 in Room 107.			Discovered Conditions	-\$2,605.00
Project Total This Period:								-\$2,605.00
Arnold Mireles Elementary Academy								
2021 MIRELES NCP (2021-25331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3785573	\$1,238,265.85	4		\$1,256,039.85	1.44%
<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>
10/05/2021	01/10/2022		3785573	Contractor to provide labor and material to paint perimeter fence posts, and top and bottom rails			School Request	\$6,062.00
10/05/2021	01/10/2022			Contractor to provide labor and material to paint existing retaining wall located on the south side of the site and power wash and then paint retaining wall with color matching existing.			School Request	\$2,644.00
Project Total This Period:								\$8,706.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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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
Arthur R Ashe Elementary School								
2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	7		\$403,749.19	6.25%
<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>
			3799651					
11/03/2021	01/12/2022			Contractor to provide labor and material to install boys and girls toilet room door frames.			Discovered Conditions	\$2,583.22
10/02/2021	01/18/2022			Contractor to provide credit for deleting scope for new glazed brick wall infill along with existing wall heater relocation.			Safety Issue	-\$826.76
							Project Total This Period:	\$1,756.46
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	18		\$1,690,134.25	2.62%
<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>
			3785755					
10/20/2021	01/05/2022			Contractor to provide labor and material for installing 45A fuses and 3 conductors and use spare 60A switch.			Discovered Conditions	\$1,797.23
08/24/2021	01/05/2022			Contractor to provide credit for not relocating existing wood storage shed and not completing flooring replacements.			Owner Directed	-\$2,450.00
10/06/2021	01/05/2022			Contractor to provide labor and material for providing Rubbermaid storage container in lieu of composite storage container, installing new bench in flagstone in new location near building, on new concrete pads, removing decomposed granite and dispose of at no cost to owner, installing new pea gravel and set post and pouring concrete sidewalk to match adjacent.			Discovered Conditions	\$11,838.50
							Project Total This Period:	\$11,185.73

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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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
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Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC)								
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PATH CONSTRUCTION COMPANY, INC.

	3772677	\$2,586,000.00	19	\$148,094.20	\$2,734,094.20	5.73%
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<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>
		3772677			
12/17/2021	01/19/2022		Contractor to provide labor and material for revising location of operable window pane and stationary window pane due to conflict with exterior fence post in classroom 105.	Discovered Conditions	\$1,892.67
12/04/2021	01/19/2022		Contractor to provide labor and material to adjust plumbing to coordinate with classroom sink locations.	Discovered Conditions	\$415.30
Project Total This Period:					\$2,307.97

Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804274	\$854,000.00	13	\$51,664.89	\$905,664.89	6.05%
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<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>
		3804274			
10/22/2021	01/07/2022		Contractor to provide labor and material for installing additional sidewalk adjacent to the limits of this project's scope that was sunken and replacing an apparent tripping hazard.	School Request	\$4,701.46
07/26/2021	01/07/2022		Contractor to provide labor and material for removing one line post and one terminal post at edge of building as needed to perform work and removed fencing is to be replaced in kind, including post footings.	Omission - AOR	\$3,473.62

The following change orders have been approved and are being reported to the Board in arrears.

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	09/13/2021	01/07/2022		Contractor to provide credit for scope revisions to include clarifications to existing base scope of work in plans, additional scope, and removed scope.			Discovered Conditions	-\$1,205.96
Project Total This Period:								\$6,969.12

**Burnham Elementary Inclusive Academy
2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

<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>
		3776506			
08/13/2021	01/12/2022	3776506	Contractor to provide credit for not performing excavation and repair of broken sewer, backfill and adjust rim at the two sewers located on the east side of the building.	Allowance Credit	-\$6,873.25
05/11/2021	01/12/2022		Contractor to provide labor and material to revise two windows in gymnasium 105 and three windows in auditorium 119, revise window type to AC unit type window in Principal room 17 and gymnasium office 9 and add replacement of fluorescent lamps in Pre-K Rooms 115 and 117.	Permit Code Change	\$25,799.04
08/27/2021	01/12/2022		Contractor to provide labor and material to remove carpet and replace with tile flooring. Existing tile to remain in the restroom 15 and main office 19.	School Request	\$46,353.48
Project Total This Period:					\$65,279.27

The following change orders have been approved and are being reported to the Board in arrears.

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Charles Evans Hughes Elementary School 2021 HUGHES C PKC (2021-23901-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3800963	\$359,000.00	3	\$25,213.34	\$384,213.34	7.02%
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<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	01/08/2022	3800963	Contractor to provide labor and material in room 101 wall to existing wall at new casework, extend room 102 wall from face of existing adjacent wall to just past new drinking, extend room 103 wall to existing wall at new casework.	Discovered Conditions	\$18,976.48

	Project Total This Period:	\$18,976.48
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Charles Gates Dawes Elementary School 2021 DAWES ICR (2021-22901-ICR)								
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CCC Holdings DBA Chicago Commercial Construction

	3809922	\$762,946.00	5	\$14,845.37	\$777,791.37	1.95%
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<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>
07/29/2021	01/07/2022	3809922	Contractor to provide labor and material to reinstall existing light fixtures instead of replacing them and provide credit for material and labor costs of installing new light fixtures.	Allowance Credit	-\$720.03

	Project Total This Period:	-\$720.03
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The following change orders have been approved and are being reported to the Board in arrears.

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**Charles N Holden Elementary School
2021 HOLDEN ROF (2021-23821-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3771226	\$2,628,616.00	5	\$93,988.06	\$2,722,604.06	3.58%
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<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	01/07/2022	3771226	Contractor to provide labor and material to camera storm lines to determine location and condition of piping, water jet as required to remove debris and provide additional excavation, back fill and storm piping to replace 75 feet of piping.	Discovered Conditions	\$11,766.34

Project Total This Period: \$11,766.34

**Charles P Steinmetz College Preparatory HS
2020 STEINMETZ HS ICR (2020-46291-ICR)**

K.R. MILLER CONTRACTORS, INC.

	\$623,700.00	2	\$12,206.00	\$12,206.00	1.95%
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<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>
03/31/2021	01/03/2022	3772868	Contractor to provide labor and material for changing the floor finish in room 113 from Sherwin Williams Treadplex to Armorseal 8100.	Omission - AOR	\$4,662.68

Project Total This Period: \$4,662.68

Charles S Deneen Elementary School

The following change orders have been approved and are being reported to the Board in arrears.

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2021 DENEEN MEP (2021-22931-MEP)

PATH CONSTRUCTION COMPANY, INC.

3775277	\$1,946,813.00	11	\$97,226.73	\$2,044,039.73	4.99%
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<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			
07/21/2021	01/11/2022		Contractor to provide labor/material for material testing of ADA ramp and exterior work as required to complete identified ADA scope of work.	Owner Directed	\$1,700.00
08/26/2021	01/11/2022		Contractor to provide labor and material for framing, gypsum board, and painting work as required fully enclose new piping in additional soffit work	Discovered Conditions	\$10,294.50
10/06/2021	01/11/2022		Contractor to provide labor and material to remove and replace damaged and non-functioning exterior doors at building entrance 7. Doors and frames to be finished or painted to match existing.	Discovered Conditions	\$10,398.07

Project Total This Period:	\$22,392.57
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Charles W Earle Elementary School

2020 EARLE MCR (2020-23031-MCR)

PATH CONSTRUCTION COMPANY, INC.

3696611	\$10,158,000.00	35	\$545,431.25	\$10,703,431.25	5.37%
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<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			
10/29/2021	01/12/2022		Contractor to provide credit to recapture Plumbing fees.	Permit Code Change	-\$12,230.00

Project Total This Period:	-\$12,230.00
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Chicago Academy Elementary School

The following change orders have been approved and are being reported to the Board in arrears.

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2020 CHICAGO ACADEMY ES PKC (2020-45211-PKC)								
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PMJ ENTERPRISES, INC.

	3715232	\$292,838.80	1	-\$1,874.00	\$290,964.80	-0.64%
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<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>
01/10/2022	01/10/2022	3715232	Contractor to provide credit to omit 2 fire alarm devices, NAC Extender Panel, & control module from scope of work.	Discovered Conditions	-\$1,874.00
Project Total This Period:					-\$1,874.00

Chicago Military Academy High School								
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2021 CHICAGO MILITARY HS STK (2021-70070-STK)

A.G.A.E Contractors, Inc

	3780687	\$158,311.00	1	\$12,936.24	\$12,936.24	8.17%
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<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	01/13/2022	3823370	Contractor to provide labor and material to reuse the existing water heater and revising the flue route or replace the existing gas hot water heater with high efficiency type, relocating closer to the wall shortening total flue, new flue route or replace existing gas hot water heater with electrical.	Discovered Conditions	\$12,936.24
Project Total This Period:					\$12,936.24

The following change orders have been approved and are being reported to the Board in arrears.

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Chicago Military Academy High School								
2021 CHICAGO MILITARY HS STR (2021-70070-STR)								
MURPHY & JONES CO., INC								
			3761339	\$36,400.00	1		\$32,640.00	-10.33%
<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>
10/14/2021	01/18/2022	3761339	Contractor to provide credit for the chimney height work at top that was reduced this summer.				Allowance Credit	-\$3,760.00
							Project Total This Period:	-\$3,760.00
Chicago Vocational Career Academy High School								
2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3813710	\$1,127,016.00	2		\$1,128,415.20	0.12%
<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>
11/12/2021	01/12/2022	3813710	Contractor to provide labor and material to stain existing doors and paint frames at room 21 doors.				Discovered Conditions	\$763.20
11/12/2021	01/12/2022		Contractor to provide labor and material to paint existing window sills.				Error - Architect	\$636.00
							Project Total This Period:	\$1,399.20

The following change orders have been approved and are being reported to the Board in arrears.

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Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI)								
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A.G.A.E Contractors, Inc

	3793727	\$770,149.00	11	\$43,854.56	\$814,003.56	5.69%
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<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>
		3793727			
10/24/2021	01/12/2022		Contractor to provide labor and material to install new chase caps to be resin to match countertops	Discovered Conditions	\$1,474.00
08/06/2021	01/12/2022		Contractor to provide labor and material to demolish the existing nails and installation of 1/4" plywood underlayment & patching seams.	Discovered Conditions	\$13,192.12
07/08/2021	01/18/2022		Contractor to provide labor and material for demolition portion of wall in attic to access existing duct to tie into at no cost.	Discovered Conditions	\$0.00

Project Total This Period:	\$14,666.12
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Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
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MURPHY & JONES CO., INC

	3717298	\$471,764.15	22	\$89,574.79	\$561,338.94	18.99%
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<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>
		3756124			
12/08/2021	01/09/2022		Contractor to provide labor and material to install Cove base in Rooms 202 & 204-Columbia Main, 8 door stops in various locations in Pre-K space, 2 new door closers, replaced existing key locks on both doors in rooms 500 & 501 with 2 classroom toilet locks with passage latch.	School Request	\$7,850.25
01/22/2021	01/09/2022		Contractor to provide labor and material to install 3 sidelight matching existing classrooms doors sidelights sizes at new doors for classrooms 202 and 204.	School Request	\$18,586.26

Project Total This Period:	\$26,436.51
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The following change orders have been approved and are being reported to the Board in arrears.

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**Cyrus H McCormick Elementary School
2021 MCCORMICK PKC (2021-24431-PKC)**

K.R. MILLER CONTRACTORS, INC.

3785759 \$460,000.00 8 \$22,360.40 \$482,360.40 4.86%

<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>
10/21/2021	01/12/2022	3785759	Contractor to provide labor and material to bring power from adjacent box to provide dedicated power to the pumps.	Discovered Conditions	\$1,999.68

Project Total This Period: \$1,999.68

**Daniel C Beard Elementary School
2020 BEARD TUS (2020-30051-TUS)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3739481 \$14,171,497.00 52 \$730,678.97 \$14,902,175.97 5.16%

<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>
08/10/2021	01/12/2022	3739481	Contractor to provide credit to remove specs requirement for modulating compressor on RTU-2.	Owner Directed	-\$5,002.00
12/07/2021	01/18/2022		Contractor to receive reimbursement of unprecedented escalation of the cost of glycol. The ordering of the glycol was delayed by the piping modifications at the windows in the A wing.	Discovered Conditions	\$5,662.94
06/13/2021	01/18/2022	3815847	Contractor to provide credit to consolidate two water meters into one.	Omission - AOR	-\$1,010.47

The following change orders have been approved and are being reported to the Board in arrears.

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11/03/2021		01/06/2022		Contractor to provide labor and material to provide custom shaped, pre-engineered roof edge system as coordinated with Contractor's selected manufacturer.			Discovered Conditions	\$15,764.32
11/03/2021		01/06/2022		Contractor to provide labor and material to replace door, frame and hardware at entrance 9 due to the door being in disrepair due to age and deterioration.			School Request	\$4,404.00
Project Total This Period:								\$19,818.79

**Daniel R Cameron Elementary School
2021 CAMERON PKC (2021-22531-PKC)**

K.R. MILLER CONTRACTORS, INC.

			3809961	\$1,000,000.00	13	\$25,708.57	\$1,025,708.57	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>			
09/23/2021	01/18/2022	3809961	Contractor to receive reimbursement for premium time for tile setter to complete project and have operational bathrooms by start of school.	Owner Directed	\$6,673.55			
Project Total This Period:								\$6,673.55

**Daniel S Wentworth Elementary School
2021 WENTWORTH NCP (2021-25811-NCP)**

FRIEDLER CONSTRUCTION COMPANY

			3781234	\$1,188,387.00	3	\$44,286.00	\$1,232,673.00	3.73%
<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>			
09/14/2021	01/03/2022	3781234	Contractor to provide labor and material for adding the structure in the west lightwell and simply draining the new concrete to that structure in lieu of adding a second structure and replace the lid of the existing structure in the	Discovered Conditions	\$3,368.00			

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/16/2021	01/03/2022		east lightwell to capture water and drain the new concrete to it. Contractor to provide labor and material for replacement of deteriorated catch basin.			Discovered Conditions	\$7,955.00
Project Total This Period:								\$11,323.00

Daniel S Wentworth Elementary School
2021 WENTWORTH PKC (2021-25811-PKC)

MURPHY & JONES CO., INC

			3780709	\$468,960.00	3	\$4,769.49	\$473,729.49	1.02%
<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>			
		3780709						
09/28/2021	01/03/2022		Contractor to provide labor and material to install rolled edge metal end cover with no sharp edges color to match unit vent housing.	Discovered Conditions	\$791.88			
09/28/2021	01/03/2022		Contractor to provide labor and material to repair wire mold at corner with exposed wire in room 120.	Discovered Conditions	\$307.51			
Project Total This Period:								\$1,099.39

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Disney II Magnet School 2020 DISNEY II ES SCI (2020-26921-SCI)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3712714	\$517,162.00	9	\$52,612.84	\$569,774.84	10.17%
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<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>
08/21/2020	01/18/2022	3712714	Contractor to provide labor and material to pull off the covers to the switch gear and investigate the blown breaker to see if it can be repaired.	Discovered Conditions	\$0.00

Project Total This Period: \$0.00

Durkin Park Elementary School 2020 DURKIN PARK TUS (2020-26831-TUS)								
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BURLING BUILDERS, INC

	3696110	\$4,317,400.00	34	\$480,874.14	\$4,798,274.14	11.14%
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<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	01/13/2022	3750010	Contractor to provide labor and material to pressure test and refill existing modular building fire sprinkler system.	Safety Issue	\$858.60

Project Total This Period: \$858.60

The following change orders have been approved and are being reported to the Board in arrears.

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Dvorak Technology Academy
2021 DVORAK PKC (2021-26051-PKC)

K.R. MILLER CONTRACTORS, INC.

3800947	\$296,600.00	7	\$22,746.03	\$319,346.03	7.67%
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<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>
12/20/2021	01/18/2022	3862984	Contractor to provide labor and material to investigate leaking pipe for damages and to isolate, insulate and repair it.	Discovered Conditions	\$839.52
Project Total This Period:					\$839.52

Eckersall Stadium
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)

TYLER LANE CONSTRUCTION, INC.

3838527	\$5,844,896.00	2	\$14,014.00	\$5,858,910.00	0.24%
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<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	01/12/2022	3838527	Contractor to provide labor/material to revise door hardware which include additional hardware sets as per door hardware schedule.	Owner Directed	\$10,542.00
Project Total This Period:					\$10,542.00

The following change orders have been approved and are being reported to the Board in arrears.

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**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	12	\$34,985.24	\$1,142,985.24	3.16%
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<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>
11/12/2021	01/24/2022	3813624	Contractor to provide labor and material to add master station on 2-story building.	School Request	\$4,908.02
Project Total This Period:					\$4,908.02

**Ellen H Richards Career Academy High School
2021 RICHARDS HS SCI (2021-53051-SCI)**

CCC Holdings DBA Chicago Commercial Construction

3780876	\$619,747.00	9	\$32,062.79	\$651,809.79	5.17%
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<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>
10/20/2021	01/08/2022	3780876	Contractor to provide labor and material to repair two faucets and vacuum breakers in room 123.	School Request	\$1,794.20
07/13/2021	01/19/2022		Contractor to provide labor/material for additional unexpected flooring material in room 503.	Discovered Conditions	\$13,870.10
Project Total This Period:					\$15,664.30

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**Emil G Hirsch Metropolitan High School
2021 HIRSCH HS ADA (2021-47031-ADA)**

FRIEDLER CONSTRUCTION COMPANY

3813690	\$985,901.00	3	\$13,833.47	\$999,734.47	1.40%
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<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>
08/05/2021	01/10/2022	3813690	Contractor to provide labor and material for removing existing foundation without disturbing existing building structure and provide CA6 backfill at removed existing foundation.	Discovered Conditions	\$7,447.37
07/19/2021	01/10/2022		Contractor to provide labor/material to disconnect, remove, and reinstall existing radiator complete in place ready for operation.	Discovered Conditions	\$4,823.70

Project Total This Period: \$12,271.07

**Emmett Louis Till Math and Science Academy
2020 TILL ICR (2020-24441-ICR)**

CCC Holdings DBA Chicago Commercial Construction

3723141	\$917,663.00	4	\$104,255.33	\$1,021,918.33	11.36%
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<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	01/13/2022	3723141	Contractor to provide labor and material for new 4'x6' framed marker board.	Owner Directed	\$860.72

Project Total This Period: \$860.72

The following change orders have been approved and are being reported to the Board in arrears.

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**Everett McKinley Dirksen Elementary School
2020 DIRKSEN PKC (2020-22871-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3775145 \$1,437,000.00 4 \$21,411.67 \$1,458,411.67 1.49%

<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>
11/03/2021	01/13/2022	3775145	Contractor to provide labor and material for a drywall enclosure at each of the UV electrical disconnects.	Error - Architect	\$4,299.41

Project Total This Period: \$4,299.41

**Fernwood Elementary School
2021 FERNWOOD ADA (2021-23201-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799145 \$632,000.00 12 \$45,920.40 \$677,920.40 7.27%

<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>
10/12/2021	01/03/2022	3799145	Contractor to provide labor and material to remove gravel, remove temp fence, power wash sidewalk and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.	School Request	\$2,884.79
12/20/2021	01/18/2022	3862365	Contractor to provide labor and material to remove existing tree stumps, saw cut existing sidewalk and infill with new, prepare subgrade, soil and plant three new parkway trees on the west side of the school on Time & Material.	Permit Code Change	\$46,746.39

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$49,631.18

Foster Park Elementary School
2021 FOSTER PARK PKC (2021-23261-PKC)

MURPHY & JONES CO., INC

3785505 \$227,058.40 4 \$5,939.84 \$232,998.24 2.62%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/01/2021	01/08/2022	3785505	Contractor to provide labor and material to replace solids interceptor installed at sinks in rooms 114, 118, and 119.	Safety Issue	\$3,161.04

Project Total This Period: \$3,161.04

Francis W Parker Elementary Community Academy
2021 PARKER PKC (2021-31181-PKC)

MURPHY & JONES CO., INC

3779635 \$581,958.00 6 \$82,159.81 \$664,117.81 14.12%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/04/2021	01/10/2022	3779635	Contractor to provide labor and material to install discovered unit ventilator disconnect switch install gypsum chase with access cover.	Discovered Conditions	\$6,805.20
07/21/2021	01/10/2022	3779635	Contractor to provide labor and material to tuckpoint and repair brick masonry on south wall of classroom in all 6 classrooms.	Discovered Conditions	\$2,639.40
11/15/2021	01/10/2022	3850590	Contractor to provide labor and material to install fire rated walls along the egress corridor walls at the classrooms where work is being performed and install fire and soundproof insulation above the original specified ceiling tiles at the classrooms where work is being performed.	Discovered Conditions	\$66,944.30

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Project Total This Period: \$76,388.90

Francisco I Madero Middle School
2021 MADERO ROF (2021-41041-ROF)

PATH CONSTRUCTION COMPANY, INC.

3763879 \$1,589,592.50 7 \$36,838.56 \$1,626,431.06 2.32%

<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>
09/16/2021	01/12/2022	3763879	Contractor to provide labor and material to repair wall area in the multi-purpose room where drywall has been damaged. Prep and paint the entire wall surface to the nearest corner to match existing.	School Request	\$1,079.49
08/25/2021	01/12/2022		Contractor to provide labor/material to use alternate paving company for the north parking lot.	Owner Directed	\$16,125.00
09/16/2021	01/12/2022		Contractor to provide labor/material to undercut approximately 3000 square feet of sub-grade in the parking lot, 6 inches deep as directed by Flood Material testing.	Discovered Conditions	\$11,797.86
08/12/2021	01/24/2022		Contractor to provide labor and material for ITL services for the new parking lot pavement at Madero.	Owner Directed	\$2,517.50

Project Total This Period: \$31,519.85

Frank L Gillespie Elementary School
2021 GILLESPIE ADA (2021-23321-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799147 \$914,000.00 8 \$37,163.69 \$951,163.69 4.07%

<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>
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			3799147					
11/29/2021		01/07/2022		Contractor to provide labor and material to remove gravel, remove temporary fence, power wash parking lot and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.			School Request	\$3,478.39
07/09/2021		01/07/2022		Contractor to provide labor and material for additional 10' sawcut due ADA cross slope issue at entrance 5.			Discovered Conditions	\$9,534.22
Project Total This Period:								\$13,012.61

**George Armstrong International Studies ES
2021 ARMSTRONG G PKC (2021-22081-PKC)**

OLD VETERAN CONSTRUCTION, INC

			3783929	\$95,283.00	1	\$14,986.00	\$14,986.00	15.72%
<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>			
11/03/2021	01/12/2022	3847092	Contractor to provide labor and material for replacing existing VCT in the entire room 112.	Discovered Conditions	\$14,986.00			
Project Total This Period:								\$14,986.00

The following change orders have been approved and are being reported to the Board in arrears.

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George M Pullman Elementary School 2021 PULLMAN ADA (2021-25041-ADA)								
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CCC Holdings DBA Chicago Commercial Construction

	3799136	\$979,597.00	18	\$115,546.44	\$1,095,143.44	11.80%
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<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>
11/01/2021	01/13/2022	3829291	Contractor to provide labor and material for additional cleaning as requested by CPS to ensure school is ready for staff and students.	Owner Directed	\$3,310.91

Project Total This Period: \$3,310.91

George Rogers Clark Elementary School 2021 CLARK ES ICR (2021-22191-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799135	\$315,000.00	2	\$8,038.00	\$323,038.00	2.55%
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<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>
07/27/2021	01/11/2022	3799135	Contractor to provide labor and material for moving of library cabinets, shelves and desk from Clark to Holden Elementary school.	School Request	\$4,126.00
11/16/2021	01/11/2022		Contractor to provide labor and material for installing additional gym pads at gym wall which should match those previously installed in manufacturer, color, size and installation method.	School Request	\$3,912.00

Project Total This Period: \$8,038.00

The following change orders have been approved and are being reported to the Board in arrears.

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George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	2	\$26,654.00	\$3,664,554.00	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>
			3813374					
10/13/2021	01/03/2022			Contractor to provide labor and material for new replacement fan for an existing, non-functioning fan, clean and reuse existing ductwork, provide new roof curb for fan and provide two new replacement grilles in weight room.			Discovered Conditions	\$13,240.83
08/17/2021	01/19/2022			Contractor to provide labor and material to remove school attic stock from connex box currently in west wot, install tree protection for eight trees, remove/replace existing fence panel, remove of five curb stops, removal two ADA sign posts and straw and seed for site restoration.			School Request	\$13,413.17
							Project Total This Period:	\$26,654.00
Grover Cleveland Elementary School								
2021 CLEVELAND ADA (2021-22741-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804244	\$600,000.00	11	\$37,344.41	\$637,344.41	6.22%
<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>
			3804244					
10/25/2021	01/10/2022			Contractor to provide credit for Hose Bib Cane detection enclosure elimination.			School Request	-\$425.00
09/15/2021	01/10/2022			Contractor to provide labor and material to paint brick walls in all-gender restroom room, paint south, east walls in corridor outside of all-gender, power wash boys' and girls' toilet rooms at areas of removed chase walls, paint window surround/sills/apron at boys and girls' toilet rooms, revise the cased opening detail at corridor walls (into boys and girls room) to provide selective demo of plaster and revise detail to maintain a 34" clear opening.			Omission - AOR	\$13,325.64
09/01/2021	01/10/2022			Contractor to provide labor and material to install temporary toilet partitions in			Owner Directed	\$4,165.36

The following change orders have been approved and are being reported to the Board in arrears.

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the boys' and girls' restrooms.

Project Total This Period: \$17,066.00

**Gwendolyn Brooks College Preparatory Academy HS
2021 BROOKS HS SCI (2021-47051-SCI)**

A.G.A.E Contractors, Inc

	3793724	\$974,851.00	10	\$22,480.94	\$997,331.94	2.31%
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<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>
		3793724			
11/29/2021	01/09/2022		Contractor to provide labor/material for nine vacuum breaker repair kits, four neutralizing basin media, one emergency shower / eyewash parts, 2 faucet replacement / repair parts and one freeze kit rental.	Discovered Conditions	\$4,465.00
12/09/2021	01/09/2022		Contractor to provide labor/material for additional labor difference to install 24" x 2" grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it.	Owner Directed	\$235.00
06/16/2021	01/18/2022		Contractor to provide labor/material to supply and deliver 300 moving boxes to Brooks for school pack own instructional material.	School Request	\$360.00

Project Total This Period: \$5,060.00

**Hannah G Solomon Elementary School
2021 SOLOMON ICR (2021-25431-ICR)**

MURPHY & JONES CO., INC

	3785658	\$648,408.00	4	\$7,725.31	\$656,133.31	1.19%
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<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>
		3785658			
11/02/2021	01/24/2022		Contractor to provide labor and material to repair security alarm cable that was cut during demolition of wire mold.	Safety Issue	\$6,521.25

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period:								\$6,521.25
Harold Washington Elementary School								
2021 WASHINGTON H ES PKC (2021-24921-PKC)								
MURPHY & JONES CO., INC								
			3778698	\$163,385.29	1	\$18,207.72	\$18,207.72	11.15%
<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>	
11/01/2021	01/03/2022	3826337	Contractor to provide labor and material to remove existing floor tile and underlayment throughout the room.			Discovered Conditions	\$18,207.72	
		3785507	\$163,385.29	4	\$4,283.10	\$167,668.39	2.62%	
<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>	
11/03/2021	01/03/2022	3785507	Contractor to provide labor and material to replace solids interceptor at classroom sink and provide union connection at the inlet and outlet to allow for the entire unit to be pulled.			Owner Directed	\$1,053.68	
Project Total This Period:								\$19,261.40
Harriet Beecher Stowe Elementary School								
2021 STOWE ADA (2021-25521-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3786591	\$805,000.00	5	\$25,633.35	\$830,633.35	3.18%

The following change orders have been approved and are being reported to the Board in arrears.

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<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>
11/12/2021	01/13/2022	3786591	Contractor to provide labor and material to relocate sprinkler pipe to provide coverage to the all-gender restroom 108C from ceiling and provide new head with chrome plated steel escutcheon.	Discovered Conditions	\$2,051.00
Project Total This Period:					\$2,051.00

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	12	\$63,955.43	\$1,290,955.43	5.21%
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<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>
08/20/2021	01/12/2022	3813373	Contractor to provide labor and material for relocation of the proposed ADA parking spot that is currently in conflict with the 1:20 cross-slope requirement due to the existing catch basin.	Discovered Conditions	\$741.96
Project Total This Period:					\$741.96

Hawthorne Elementary Scholastic Academy
2021 HAWTHORNE ROF (2021-29131-ROF)

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PATH CONSTRUCTION COMPANY, INC.

	3768648	\$2,683,831.00	5	\$28,410.31	\$2,712,241.31	1.06%
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<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	01/18/2022	3768648	Contractor to provide labor and material for installing total of seven shade visors for the newly installed exterior light fixtures at north elevation and provide one shade visor for the new exterior light fixture on the south elevation.	School Request	\$3,732.26

Project Total This Period: \$3,732.26

**Henry Clay Elementary School
2020 CLAY ROF (2020-22731-ROF)**

CCC Holdings DBA Chicago Commercial Construction

	3696572	\$3,560,538.00	5	\$36,092.76	\$3,596,630.76	1.01%
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<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>
10/12/2020	01/05/2022	3696572	Contractor to provide credit for not painting the underside of all interior stairwells.	Allowance Credit	-\$8,380.00
06/16/2021	01/05/2022		Contractor to provide credit for cost of new tree to replace one existing tree.	Owner Directed	-\$750.00

Project Total This Period: -\$9,130.00

The following change orders have been approved and are being reported to the Board in arrears.

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Henry O Tanner Elementary School
2021 TANNER PKC (2021-26281-PKC)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813366 \$520,000.00 3 \$7,650.94 \$527,650.94 1.47%

<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>
09/24/2021	01/12/2022	3813366	Contractor to provide labor/material for tracing wires in timer panel to source and terminate in room 103.	Omission - AOR	\$585.76
Project Total This Period:					\$585.76

Horace Mann Elementary School
2021 MANN FAS (2021-24331-FAS)

CORNERSTONE CONTRACTING INC.

3813369 \$1,147,000.00 13 \$69,648.86 \$1,216,648.86 6.07%

<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>
11/04/2021	01/10/2022	3813369	Contractor to provide labor and material for installing pair of windows, paint window sills and trim, sand and prep surfaces for paint, paint sill and trim at boys and girls' bathroom.	School Request	\$2,183.60
12/14/2021	01/19/2022		Contractor to provide labor and material to excavate and trench from new city man-hole west to the existing building, provide a rigid steel conduit from the manhole into the building to a new junction box and backfill and grade excavation.	Discovered Conditions	\$2,536.02
Project Total This Period:					\$4,719.62

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Horace Mann Elementary School								
2021 MANN NCP (2021-24331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3786593	\$1,126,930.28	4	\$62,298.00	\$1,189,228.28	5.53%
<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>
05/26/2021	01/12/2022	3786593	Contractor to provide labor and material for revising perforated PVC and catch basins in the rain garden, and remove the asphalt between the rain garden and public sidewalk.				Permit Code Change	\$47,498.00
09/08/2021	01/19/2022		Contractor to provide labor and material to remove and replace the asphalt at fire escape and provide sealant along the building adjacent to new asphalt.				Discovered Conditions	\$2,573.00
Project Total This Period:								\$50,071.00
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	57	\$1,404,499.00	\$14,416,251.00	10.79%
<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>
05/26/2021	01/13/2022	3583268	Contractor to provide labor and material for revision to the shades in room 204 at no cost.				School Request	\$0.00
Project Total This Period:								\$0.00

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Isabelle C O'Keeffe Elementary School 2021 OKEEFFE BRM (2021-24751-BRM)								
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K.R. MILLER CONTRACTORS, INC.

	3783946	\$329,700.00	6	\$12,673.88	\$342,373.88	3.84%
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<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>
12/02/2021	01/13/2022	3783946	Contractor to provide labor and material for installing the electric wall heater as specified.	Omission - AOR	\$762.88

Project Total This Period:	\$762.88
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Isabelle C O'Keeffe Elementary School 2021 OKEEFFE NCP (2021-24751-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

	3781235	\$1,252,212.00	5	\$71,195.00	\$1,323,407.00	5.69%
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<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>
05/17/2021	01/07/2022	3781235	Contractor to provide labor and material for work related to DWM permit changes as per permit drawings.	Permit Code Change	\$43,799.00
08/02/2021	01/13/2022		Contractor to provide labor and material for removal of catch basin 67 and replacing with a new structure.	Discovered Conditions	\$8,108.00

Project Total This Period:	\$51,907.00
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James E McDade Elementary Classical School 2021 MCDADE ICR (2021-29181-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3816055	\$227,000.00	3	\$14,274.74	\$241,274.74	6.29%
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<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>
10/29/2021	01/07/2022	3816055	Contractor to provide labor and material to remove the grate from room 105, remove the infill panels and the steel angles at the head and the sill, seal the holes in the existing structural glazed tiles at the sill, patch, repair, and paint at the head of the window, and/or the window frame.	School Request	\$2,609.44

Project Total This Period:	\$2,609.44
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James Hedges Elementary School 2021 HEDGES ROF (2021-23681-ROF)								
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FRIEDLER CONSTRUCTION COMPANY

	3772676	\$2,961,745.00	2	\$2,473.27	\$2,964,218.27	0.08%
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<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>
08/04/2021	01/03/2022	3772676	Contractor to provide labor and material to re-build masonry wall at gutter for roof D.	Discovered Conditions	\$1,484.00
08/18/2021	01/10/2022		Contractor to provide labor and material to replace the cold water shut off valve with new.	Discovered Conditions	\$989.27

Project Total This Period:	\$2,473.27
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James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799676	\$650,000.00	9	\$70,068.12	\$720,068.12	10.78%
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<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>
		3799676			
08/04/2021	01/13/2022		Contractor to provide labor and material to remove existing section of the plumbing chase wall to allow installation of water closet and provide a dimension in the north-south direction of 6'-6" in lieu of 5'-9" indicated.	Discovered Conditions	\$3,271.77
09/30/2021	01/18/2022		Contractor to provide labor and material for installing new ADA compliant, electric warm air hand dryer at all-gender toilet rooms and in boys, girls and pre-k toilet rooms.	Permit Code Change	\$11,199.26
Project Total This Period:					\$14,471.03

James Otis Elementary School 2021 OTIS DEM (2021-24791-DEM)								
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MCDONAGH DEMOLITION INC

	3813368	\$264,191.71	1	\$27,600.00	\$27,600.00	10.45%
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<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>
		3836895			
10/26/2021	01/12/2022		Contractor to provide labor and material for permit changes from the city to cover the Permit and Water Department.	Permit Code Change	\$27,600.00
Project Total This Period:					\$27,600.00

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James Russell Lowell Elementary School								
2021 LOWELL ADA (2021-24251-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	12	\$38,888.76	\$1,158,888.76	3.47%
<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>
			3804270					
09/01/2021	01/12/2022			Contractor to provide labor and material to install temporary partitions for two toilet stalls in order to have the restrooms open and semi-functional prior to the first day of school.			Owner Directed	\$3,714.86
10/22/2021	01/12/2022			Contractor to provide labor and material for additional cost to install boys room 217 exhaust.			Discovered Conditions	\$15,773.60
11/02/2021	01/12/2022			Contractor to provide labor and material to replace tiles adjacent to wheelchair spaces as part of the wheelchair space construction in assembly hall.			Discovered Conditions	\$3,477.27
07/21/2021	01/24/2022			Contractor to provide credit for new knee walls in lieu of the metal pipe railings.			Discovered Conditions	-\$544.08
							Project Total This Period:	\$22,421.65
James Weldon Johnson Elementary School								
2021 JOHNSON ROF (2021-26231-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3782150	\$1,347,000.00	5	\$84,897.00	\$1,431,897.00	6.30%
<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>
			3782150					
12/07/2021	01/18/2022			Contractor to provide labor and material to install additional blocking at gymnasium due to existing height being insufficient for new roofing depth.			Discovered Conditions	\$5,900.00

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	08/11/2021	01/18/2022					Discovered Conditions	\$30,767.00
				Contractor to provide labor and material to remove all debris and clean the gutters and downspouts extending below grade at the full perimeter of the CPC building, replace in-kind and/or reinstallation of missing or detached gutter hangers and any detached/loose downspout elbows located immediately below the soffit and repair and/or reseal all connecting joints between the gutter sections to stop leaks.				
							Project Total This Period:	\$36,667.00
Jane A Neil Elementary School 2021 NEIL NPL (2021-24651-NPL) ALL-BRY CONSTRUCTION COMPANY								
			3772679	\$314,500.00	3	\$15,261.74	\$329,761.74	4.85%
<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>
			3772679					
	11/18/2021	01/12/2022		Contractor to provide labor and material to install guardrail and handrail down both sides of the lower leg of the concrete ramp.			School Request	\$7,194.86
							Project Total This Period:	\$7,194.86
Jane A Neil Elementary School 2021 NEIL PKC (2021-24651-PKC) MURPHY & JONES CO., INC								
			3781970	\$185,380.30	3	\$3,936.49	\$189,316.79	2.12%
<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>
			3781970					
	11/03/2021	01/05/2022		Contractor to provide labor and material to replace solids interceptor at classroom sink and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Safety Issue	\$1,053.68

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	11/10/2021	01/19/2022					School Request	\$1,739.71
							Project Total This Period:	\$2,793.39

Jane Addams Elementary School
2020 ADDAMS ROF (2020-22021-ROF)

CCC Holdings DBA Chicago Commercial Construction

<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>	
		3696571				
06/16/2021	01/13/2022	3696571	Contractor to provide labor and material for providing chase for Hose Bib in lunchroom, provide credit for gym fan repair, relocate camera in lunchroom and relocate two existing smoke detectors in classroom 3.	Discovered Conditions	\$4,761.00	
					Project Total This Period:	\$4,761.00

Jesse Sherwood Elementary School
2021 SHERWOOD STK (2021-25351-STK)

A.G.A.E Contractors, Inc

<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>	
		3776816				
11/16/2021	01/18/2022	3850890	Contractor to provide labor and material for installing a new Ruskin louver and relocating the 6 pipes with head height clearance from the stairs per specs code.	Discovered Conditions	\$31,580.89	
					Project Total This Period:	\$31,580.89

The following change orders have been approved and are being reported to the Board in arrears.

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Johann W von Goethe Elementary School 2021 GOETHE ADA (2021-23341-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	3799159	\$575,000.00	5	\$67,819.16	\$642,819.16	11.79%
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<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	01/13/2022	3799159	Contractor to provide labor and material for installing a thin set on the existing concrete floor to provide proper leveling/flatness and a waterproof expansion joint between the two floor slabs for joint separation.	Discovered Conditions	\$2,924.54
11/29/2021	01/18/2022	3854053	Contractor to provide labor and material for installing doors for the girl's and boy's toilet rooms located in the lower level of the school building.	School Request	\$7,729.80
Project Total This Period:					\$10,654.34

John Barry Elementary School 2021 BARRY ADA (2021-22141-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804267	\$513,000.00	12	\$32,689.03	\$545,689.03	6.37%
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<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>
09/01/2021	01/11/2022	3804267	Contractor to provide labor and material to install temporary toilet partitions in order to have the restrooms open and functional prior to the first day of school.	Owner Directed	\$4,219.41
07/28/2021	01/11/2022		Contractor to provide labor and material for installation of new SGT in boys toilet room, salvaged SGT in girls toilet room and patching at brick chase walls in both boys' and girls' toilet rooms.	Discovered Conditions	\$1,138.31

The following change orders have been approved and are being reported to the Board in arrears.

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	09/13/2021		01/11/2022					
				Contractor to provide labor/material for independent materials testing and inspection services.			Owner Directed	\$870.26
	11/23/2021		01/11/2022					
				Contractor to provide labor and material for removal of the wall base adjacent to the floor in girls bathroom.			Omission - AOR	\$724.33
Project Total This Period:								\$6,952.31

**John D Shoop Math-Science Technical Academy ES
2021 SHOOP PKC (2021-25381-PKC)**

ALL-BRY CONSTRUCTION COMPANY

			3845738	\$263,000.00	2	\$4,851.12	\$267,851.12	1.84%
<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>	
		3845738						
12/08/2021	01/24/2022		Contractor to provide labor and material for plaster repairs at removed white boards area via allowance.			Discovered Conditions	\$2,499.54	
12/09/2021	01/24/2022		Contractor to provide labor and material to provide fire treated wood door bucks and provide wood trim to match existing.			Omission - AOR	\$2,351.58	
Project Total This Period:								\$4,851.12

**John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)**

PATH CONSTRUCTION COMPANY, INC.

			3775276	\$2,615,187.00	5	\$379,477.66	\$2,994,664.66	14.51%
<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>	
		3775276						

The following change orders have been approved and are being reported to the Board in arrears.

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	06/25/2021	01/09/2022		Contractor to provide labor and material for additional masonry repair/replacement scope of work at auditorium roof parapet.			Discovered Conditions	\$0.00
	07/21/2021	01/09/2022		Contractor to provide labor/material for material testing for CA-6 base compaction and concrete cylinder and associated testing related to new accessible ramp/stair and other exterior grading/paving scope of work.			Owner Directed	\$1,756.00
	06/02/2021	01/18/2022		Contractor to note contract preliminary acceptance date changed to August 20, 2021 which is modified for substantial completion of work prior to the start of school.			Owner Directed	\$6,192.52
Project Total This Period:								\$7,948.52

**John Hay Elementary Community Academy
2021 HAY PKC (2021-31111-PKC)**

K.R. MILLER CONTRACTORS, INC.

3783935	\$356,000.00	10	\$42,955.92	\$398,955.92	12.07%
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<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>
11/04/2021	01/12/2022	3847646	Contractor to provide labor and material for installing new air conditioning unit in room 107.	School Request	\$3,704.70
Project Total This Period:					\$3,704.70

The following change orders have been approved and are being reported to the Board in arrears.

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John J Pershing Elementary Humanities Magnet 2021 PERSHING NPL (2021-29251-NPL)								
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SPEEDY GONZALEZ LANDSCAPING, INC.

3775275	\$369,000.00	1	\$4,075.00	\$373,075.00	1.10%
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<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>
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08/11/2021	01/11/2022	3775275	Contractor to provide labor and material to remove dead trees to the west of the large play lot and tree trimming at the smaller play lot at the north side of campus.	School Request	\$4,075.00
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Project Total This Period:	\$4,075.00
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John Palmer Elementary School 2021 PALMER ICR (2021-24821-ICR)								
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BLINDERMAN CONSTRUCTION CO., INC

3813606	\$357,000.00	2	\$7,881.94	\$364,881.94	2.21%
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<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>
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08/23/2021	01/19/2022	3813606	Contractor to provide credit for staining new/existing doors 104, 105, 206x2, four doors total, to match existing door color in lieu of door replacement scope.	Discovered Conditions	-\$245.74
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Project Total This Period:	-\$245.74
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John Spry Elementary Community School								
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2021 SPRY ES PKC (2021-25451-PKC)

K.R. MILLER CONTRACTORS, INC.

3785757	\$814,000.00	9	\$51,807.34	\$865,807.34	6.36%
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<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>
		3785757			
09/28/2021	01/10/2022		Contractor to provide labor and material for installing an occupancy sensor that will control both the light fixture and the exhaust fan.	Omission - AOR	\$2,042.51
09/28/2021	01/11/2022		Contractor to provide labor and material to demo and rework existing conduit as necessary to relocate two light fixtures, one in restroom B9B and the other in the adjacent closet to the north.	Discovered Conditions	\$1,922.81
09/28/2021	01/11/2022		Contractor to provide labor and material to install B9B light fixture.	Discovered Conditions	\$199.38
10/21/2021	01/11/2022		Contractor to provide labor and material for necessary overtime costs to complete the work in the all-gender restroom.	Owner Directed	\$1,819.41
Project Total This Period:					\$5,984.11

**John T Pirie Fine Arts & Academic Center ES
2021 PIRIE ADA (2021-24971-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799681	\$420,000.00	4	\$11,599.98	\$431,599.98	2.76%
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<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>
		3799681			
10/26/2021	01/19/2022		Contractor to provide labor and material for installing new iPhone recessed to match existing installation, provide credit for patching of masonry deleted scope and provide new security lock box for recessed installation.	Omission - AOR	\$941.26
10/21/2021	01/19/2022		Contractor to provide labor and material for reinstalling 6' vintage clock along with credit for historic clock in entrance corridor to remain.	School Request	\$166.44
Project Total This Period:					\$1,107.70

The following change orders have been approved and are being reported to the Board in arrears.

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John W Cook Elementary School
2021 COOK ADA (2021-22801-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803628 \$808,000.00 4 \$47,671.49 \$855,671.49 5.90%

<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>
08/03/2021	01/09/2022	3803628	Contractor to provide labor/material for testing of concrete work.	Owner Directed	\$7,514.34

Project Total This Period: \$7,514.34

John Whistler Elementary School
2021 WHISTLER BRM (2021-25831-BRM)

K.R. MILLER CONTRACTORS, INC.

3783944 \$284,000.00 6 \$88,439.38 \$372,439.38 31.14%

<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>
11/03/2021	01/24/2022	3783944	Contractor to provide labor and material to bring all heaters out to align with new tile and move fire alarm devices out and surface mount on new tile.	Discovered Conditions	\$3,133.53
07/13/2021	01/24/2022		Contractor to provide labor/material to remove the user switch and receptacle if obsolete or relocate the user switch and receptacle to the right hand side of the pull box to remain on the east wall if active.	Omission - AOR	\$545.69

Project Total This Period: \$3,679.22

The following change orders have been approved and are being reported to the Board in arrears.

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Joseph Brennemann Elementary School 2021 BRENNEMANN NPL (2021-25991-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	3776730	\$433,300.00	8	\$56,126.07	\$489,426.07	12.95%
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<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	01/06/2022	3776730	Contractor to provide labor and material for installing additional bike racks, removing and resodding front entry chain link border.	School Request	\$17,637.17

Project Total This Period: \$17,637.17

Joseph Kellman Corporate Community ES 2021 KELLMAN BRM (2021-23251-BRM)								
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PMJ ENTERPRISES, INC.

	3806386	\$250,666.15	1	\$10,050.72	\$260,716.87	4.01%
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<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>
07/24/2021	01/12/2022	3806386	Contractor to provide labor and material for installing second floor drain as indicated in the permit set.	Discovered Conditions	\$10,050.72

Project Total This Period: \$10,050.72

The following change orders have been approved and are being reported to the Board in arrears.

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Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
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TYLER LANE CONSTRUCTION, INC.

3778689	\$3,455,109.00	6	\$51,833.00	\$3,506,942.00	1.50%
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<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>
11/04/2021	01/13/2022	3778689	Contractor to provide labor and material for installing steel post and base plate per sketch at each partial height wall in lieu of proposed plywood.	Discovered Conditions	\$2,456.00
Project Total This Period:					\$2,456.00

Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF)								
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BLINDERMAN CONSTRUCTION CO., INC

3619587	\$6,471,377.00	20	\$470,500.04	\$6,941,877.04	7.27%
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<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>
01/06/2022	01/24/2022	3864825	Contractor to provide labor and material for all existing wood trim on interior of classrooms to be refinished with a gel stain per approved mockup. Where trim is not able to be stained paint is an acceptable alternate per approved paint mockup.	Owner Directed	\$54,606.00
Project Total This Period:					\$54,606.00

The following change orders have been approved and are being reported to the Board in arrears.

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Kenwood Academy High School 2021 KENWOOD HS ICR (2021-46361-ICR)								
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UJAMAA CONSTRUCTION, INC.

	3815513	\$506,349.43	1	\$8,643.42	\$514,992.85	1.71%
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<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	01/12/2022	3815513	Contractor to provide labor and material for overtime in installing floor tile in order to reach deadline to be substantially completed.	Owner Directed	\$8,643.42

Project Total This Period:	\$8,643.42
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Lake View High School 2021 LAKE VIEW HS SCI (2021-46211-SCI)								
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K.R. MILLER CONTRACTORS, INC.

	3785754	\$1,025,000.00	1	-\$2,165.00	\$1,022,835.00	-0.21%
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<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>
08/05/2021	01/13/2022	3785754	Contractor to provide credit for keying/locks to be replaced with the non-ICI cabinet locks.	Allowance Credit	-\$2,165.00

Project Total This Period:	-\$2,165.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	3626446	\$9,314,870.00	44	\$523,490.28	\$9,838,360.28	5.62%
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<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>
02/11/2021	01/12/2022	3724850	Contractor to provide labor and material for installing 3 additional smoke detectors in the return air duct, upstream of any filters, exhaust air connections, or outside air connections.	Omission - AOR	\$25,999.00

Project Total This Period:	\$25,999.00
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Laura S Ward Elementary School 2021 WARD L PKC (2021-24991-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3793737	\$667,000.00	6	\$33,457.04	\$700,457.04	5.02%
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<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>
09/23/2021	01/10/2022	3793737	Contractor to provide labor and material to terminate, fill and cap floor drain and level floor to >2% slope in room 014 as it created a low spot in the middle Safety Issue of the floor.		\$20,776.00

Project Total This Period:	\$20,776.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Lawndale Elementary Community Academy 2021 LAWNSDALE PKC (2021-31161-PKC)								
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K.R. MILLER CONTRACTORS, INC.

3809932	\$236,500.00	5	\$18,461.03	\$254,961.03	7.81%
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<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>
08/09/2021	01/12/2022	3809932	Contractor to provide labor and material to remove floor outlets and all related wiring back to the nearest junction box and remove four in-floor power banks and patch concrete flush.	Discovered Conditions	\$815.25

Project Total This Period:	\$815.25
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Leif Ericson Elementary Scholastic Academy 2021 ERICSON ROF (2021-29051-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3766714	\$3,948,000.00	22	\$266,093.37	\$4,214,093.37	6.74%
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<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>
12/15/2021	01/07/2022	3859750	Contractor to provide labor and material for relocation of kitchen CU to accommodate new Kitchen Hood Exhaust.	School Request	\$9,679.54

Project Total This Period:	\$9,679.54
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Lincoln Park High School 2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
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FRIEDLER CONSTRUCTION COMPANY

	3783943	\$1,080,241.00	5	\$53,039.69	\$1,133,280.69	4.91%
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<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>
10/06/2021	01/19/2022	3783943	Contractor to provide labor and material to mount water filters below counters such that coring of existing ACM countertops will not be required at prep rooms 124A & 129A at no additional cost.	Discovered Conditions	\$0.00

Project Total This Period:	\$0.00
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Louis Nettelhorst Elementary School 2021 NETTELHORST STK (2021-24661-STK)								
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ALL-BRY CONSTRUCTION COMPANY

	3775137	\$350,000.00	4	\$28,450.20	\$378,450.20	8.13%
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<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>
12/01/2021	01/24/2022	3775137	Contractor to provide labor and material for additional electrical work of wiring dampers to boilers.	Error - Architect	\$2,254.00

Project Total This Period:	\$2,254.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	24		\$3,003,899.70	6.57%
<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>			
		3796105						
07/19/2021	01/06/2022		Contractor to provide labor and material to adjust/remove ductwork and steam coil that appears to conflict with the required kitchen/kitchen Prep & survey layout, provide balancing dampers to control air to the second floor and reconfigure thermostat to allow control from second floor.	Discovered Conditions	\$3,734.91			
10/22/2021	01/06/2022		Contractor to provide labor and material for a hot water line to serve the new pasta cooker located at the main cooking line within kitchen/prep 122 and provide a floor penetration with sleeve and escutcheon	Omission - AOR	\$6,877.94			
10/25/2021	01/06/2022		Contractor to provide labor and material for installing minimum 5" casters at the double combi oven unit located at the main cooking line and match existing casters size of other equipment.	School Request	\$2,424.86			
11/18/2021	01/06/2022		Contractor to provide labor and material for installing a minimum of three additional support hangers and accessories at a 20' long horizontal section of existing vent pipe in the new staff lounge.	Discovered Conditions	\$848.00			
07/29/2021	01/10/2022		Contractor to provide labor and material for installing additional gas and water pipe removal to facilitate a flush wall condition.	Discovered Conditions	\$1,166.00			
12/01/2021	01/10/2022		Contractor to provide labor and material for installing minimum 6" high solid surface base at each of the Lunchroom columns.	Discovered Conditions	\$185.29			
		3864848						
01/10/2022	01/19/2022		Contractor to provide labor and material for installing additional water valve replacement at the boiler house and provide a matching or compatible valve type.	Discovered Conditions	\$2,207.03			
01/10/2022	01/19/2022		Contractor to provide labor and material for additional hot mix asphalt repair work as agreed upon in the field and replace existing asphalt with a thinner asphalt pavement layer due to discovered concrete located under part of the existing paved area outside door 4.	Discovered Conditions	\$6,504.16			
Project Total This Period:								\$23,948.19

The following change orders have been approved and are being reported to the Board in arrears.

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Luke O'Toole Elementary School 2021 OTOOLE PKC (2021-24801-PKC)								
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MURPHY & JONES CO., INC

3780713	\$212,025.00	3	\$12,840.01	\$224,865.01	6.06%
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<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	01/12/2022	3780713	Contractor to provide labor and material to install new additional fire alarm panel for new sensors.	Discovered Conditions	\$7,721.15
Project Total This Period:					\$7,721.15

Lyman A Budlong Elementary School 2020 BUDLONG MEP (2020-22391-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

3698393	\$3,271,800.00	10	\$277,591.97	\$3,549,391.97	8.48%
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<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>
12/10/2020	01/03/2022	3698393	Contractor to provide labor and material for removal of an additional flooring layer found under the existing library 003 carpet to be removed and repair flooring underlayment discovered to be in disrepair at slab.	Discovered Conditions	\$3,150.00
12/10/2020	01/10/2022		Contractor to provide labor and material for removal of existing previously abandoned natural gas pipe and associated hanger supports and provide a prefabricated vertical pipe enclosure at the exposed pipe run.	Discovered Conditions	\$2,684.24

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: **\$5,834.24**

Marcus Moziah Garvey Elementary School
2020 GARVEY ROF (2020-24951-ROF)

PATH CONSTRUCTION COMPANY, INC.

3699670	\$4,325,919.00	52	\$74,998.80	\$4,400,917.80	1.73%
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<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			
01/10/2022	01/10/2022		Contractor to provide credit for the precast concrete panels to be removed which includes demolition, material, material delivery, labor and equipment.	Discovered Conditions	-\$144,478.53
12/19/2021	01/18/2022		Contractor to provide labor and material to replace burnt out existing time clock controlling the exterior lights.	Discovered Conditions	\$1,674.80

Project Total This Period: **-\$142,803.73**

Maria Saucedo Elementary Scholastic Academy
2021 SAUCEDO PKC (2021-29151-PKC)

K.R. MILLER CONTRACTORS, INC.

3785758	\$810,000.00	13	\$45,161.82	\$855,161.82	5.58%
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<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>
		3785758			
09/28/2021	01/08/2022		Contractor to provide labor and material to remove the row of original fixtures over the sink casework on the south side of the classroom and properly terminate and cap off the power source.	E&O - MEC	\$376.00
09/28/2021	01/16/2022		Contractor to provide labor and material for rework of ACT ceiling to accommodate light fixture or order lay in fixture that works with existing grid.	Discovered Conditions	\$1,259.46

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/18/2021	01/16/2022		Contractor to provide labor and material to repair floor locations as identified in the field and provide as-built repair locations and photographs.			Discovered Conditions	\$1,335.60
	09/28/2021	01/16/2022		Contractor to provide labor and material to install an occupancy sensor that will control both the light fixture and the exhaust fan.			Omission - AOR	\$2,682.34
	11/30/2021	01/16/2022		Contractor to provide labor and material to repair the receptacle as necessary to meet the needs of the school. in hallway outside room 126.			Discovered Conditions	\$831.72
							Project Total This Period:	\$6,485.12

**Marie Sklodowska Curie Metropolitan High School
2017 Curie SIP (2017-53101-SIP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3832028 \$15,501,506.27 7 \$1,396,201.26 \$16,897,707.53 9.01%

<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	01/13/2022	3834242	Contractor to provide labor and material for replacement of all electric baseboards throughout the campus, repair the ventilation in the pool boiler room and basement, and the install controls and thermostats to provide heat for the principals' offices.	Owner Directed	\$1,362,275.01

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$1,362,275.01

Morton School of Excellence
2021 MORTON ADA (2021-26091-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804258 \$1,032,000.00 1 \$75,000.00 \$75,000.00 7.27%

<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>
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06/25/2021	01/13/2022	3815841	Contractor to provide labor and material for additional classroom renovations of floors, ceilings and walls in room 102.	Owner Directed	\$75,000.00
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Project Total This Period: \$75,000.00

Nathan S Davis Elementary School
2021 DAVIS N ROF (2021-22891-ROF)

PATH CONSTRUCTION COMPANY, INC.

3763878 \$4,219,407.50 9 \$190,001.50 \$4,409,409.00 4.50%

<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>
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08/12/2021	01/07/2022	3763878	Contractor to provide labor and material for securing ITL services to provide weld-ability testing of the existing steel in gymnasium.	Owner Directed	\$911.60
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Project Total This Period: \$911.60

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Nicholas Senn High School 2021 SENN HS SCI (2021-47061-SCI)								
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MURPHY & JONES CO., INC

	3775129	\$833,585.00	6	-\$92,158.50	\$741,426.50	-11.06%
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<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>
		3775129			
09/14/2021	01/21/2022		Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$11,755.00
04/20/2021	01/21/2022		Contractor to provide credit for modifications to an accessible polling place which includes repairing / replacement of existing asphalt at pot holes in parking lot.	Owner Directed	-\$78,224.00

	Project Total This Period:	-\$89,979.00
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Ninos Heroes Elementary Academic Center 2021 NINOS HEROES ADA (2021-31101-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799149	\$462,000.00	6	\$29,395.75	\$491,395.75	6.36%
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<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>
		3799149			
07/28/2021	01/03/2022		Contractor to provide labor and material for new drywall ceiling locations with existing mechanical equipment access.	Omission - AOR	\$4,634.59
07/22/2021	01/12/2022		Contractor to provide labor and material for revised layout with offset water closet carriers.	Discovered Conditions	\$2,120.00

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	07/15/2021		01/10/2022	Contractor to provide labor and material for North Grand Polling Place allowance for renovation work at the school.			School Code violation	\$35,293.54
	08/19/2021		01/10/2022	Contractor to provide labor and material for installing expansion joint material at gap between new office stud walls and the existing vertical curtain wall mullions and finish of the expansion foam is to be white to match the paint finish of the adjacent gypsum partition.			Omission - AOR	\$12,403.00
	11/15/2021		01/10/2022	Contractor to provide labor and material for installing additional buckets in MCC-2 for a new circuit breaker.			Discovered Conditions	\$2,651.76
	08/20/2021		01/12/2022	Contractor to provide labor and material to relocate all of the border curtains away from the stage lights, fix the runaway counterweight set 8 and replace the batten, running lines, control rope and the arbor.			Discovered Conditions	\$27,322.00
Project Total This Period:								\$77,670.30

Northside College Preparatory High School
2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)

MURPHY & JONES CO., INC

	3775128	\$629,857.00	3	-\$50,844.70	\$579,012.30	-8.07%
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<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>
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		3775128	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$53,924.00
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Project Total This Period: -\$53,924.00

Northside Learning Center High School
2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI)

MURPHY & JONES CO., INC

	3701344	\$989,965.00	4	\$37,523.79	\$1,027,488.79	3.79%
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<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>
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	07/21/2020	01/18/2022	3701344					
				Contractor to provide labor and material for installing door, frame and hardware to replace an existing door assembly at the existing shed northeast of the Greenhouse and provide double door leaf, hardware and finish to match existing.		Discovered Conditions		\$5,254.42
	05/27/2020	01/18/2022		Contractor to provide labor and material for additional site clean-up and relocate or dispose of interior and exterior items that were outside the scope of work.		School Request		\$9,693.70
Project Total This Period:								\$14,948.12

Northwest Middle School								
2021 NORTHWEST STK (2021-41121-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775141	\$205,000.00	5	\$35,407.94	\$240,407.94	17.27%
<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>	
		3775141						
11/02/2021	01/11/2022		Contractor to provide credit for using existing louver for induction fan.			Allowance Credit	-\$180.00	
12/01/2021	01/24/2022		Contractor to provide labor and material for wiring of boilers to damper.			Omission - AOR	\$932.00	
Project Total This Period:								\$752.00

Oliver S Westcott Elementary School								
2021 WESTCOTT PKC (2021-26381-PKC)								
MURPHY & JONES CO., INC								
			3785516	\$160,054.88	2	\$2,681.36	\$162,736.24	1.68%
<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>	
		3785516						

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/03/2021	01/03/2022		Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Owner Directed	\$2,107.36
Project Total This Period:								\$2,107.36

**Orr Academy High School
2021 ORR HS SCI (2021-28151-SCI)**

K.R. MILLER CONTRACTORS, INC.

			3780704	\$433,000.00	1	\$8,418.00	\$441,418.00	1.94%
<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>			
09/20/2021	01/12/2022	3780704	Contractor to provide labor and material to remove and reinstall existing ceilings and existing ducts at first floor to accommodate provision of new drain lines for classroom 218 and fill in the existing partition opening discovered behind the fume hood when it was relocated at existing classroom 216.	Discovered Conditions	\$8,418.00			
Project Total This Period:								\$8,418.00

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Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	2		\$1,550,120.65	-8.82%
			3772240					
<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	01/13/2022	3772240	Contractor to provide credit for unused allowance of brick replacement.			Allowance Credit	-\$150,460.00	
							Project Total This Period:	-\$150,460.00
Park Manor Elementary School								
2021 PARK MANOR PKC (2021-24841-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813625	\$504,000.00	5		\$510,865.89	1.36%
			3813625					
<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>	
09/25/2021	01/06/2022	3813625	Contractor to provide labor and material to replace window unit A/C breakers in room 107 and 109.			School Code violation	\$392.62	
11/03/2021	01/06/2022		Contractor to provide labor and material to remove existing sconce fixture and furnish & install Lithonia fixtures.			School Code violation	\$1,817.90	
							Project Total This Period:	\$2,210.52

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Patrick Henry Elementary School								
2021 HENRY STK (2021-23731-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775135	\$360,000.00	5	\$36,619.42	\$396,619.42	10.17%
<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>	
		3775135						
10/20/2021	01/03/2022		Contractor to provide credit for unit heater core through roof.			Allowance Credit	-\$1,740.00	
11/12/2021	01/19/2022		Contractor to provide labor and material for re-programming boiler/damper controls to work in stand-by mode.			Owner Directed	\$585.00	
Project Total This Period:							-\$1,155.00	
Paul Cuffe Math-Science Technology Academy ES								
2021 CUFFE PKC (2021-23881-PKC)								
MURPHY & JONES CO., INC								
			3778376	\$97,859.33	1	\$4,214.72	\$102,074.05	4.31%
<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>	
		3778376						
11/03/2021	01/09/2022		Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Safety Issue	\$4,214.72	
Project Total This Period:							\$4,214.72	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**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	3	\$6,665.17	\$1,213,665.17	0.55%
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<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>
06/21/2021	01/11/2022	3775142	Contractor to provide labor and material to modify door 222A to receive hardware set 1 in lieu of set 7, door 222C to receive hardware set 7 and be fire rated, new hollow metal frame and wood door with hardware set 1 fire rated at door 222D.	Omission - AOR	\$3,853.17
06/11/2021	01/11/2022		Contractor to provide labor and material to patch and repair of existing roof at roof leaks above room 310.	Discovered Conditions	\$1,486.00
Project Total This Period:					\$5,339.17

**Percy L Julian High School
2021 JULIAN HS ICR (2021-46401-ICR)**

CCC Holdings DBA Chicago Commercial Construction

3813130	\$3,968,403.00	6	\$93,284.25	\$4,061,687.25	2.35%
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<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>
09/29/2021	01/25/2022	3813130	Contractor to provide credit for removal of catwalk chain and toe rail modifications scope.	Owner Directed	-\$16,260.00
Project Total This Period:					-\$16,260.00

The following change orders have been approved and are being reported to the Board in arrears.

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Perkins Bass Elementary School
2021 BASS ADA (2021-22161-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803620	\$611,000.00	7	\$17,285.91	\$628,285.91	2.83%
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<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>
09/24/2021	01/07/2022	3803620	Contractor to provide labor and material for metal studs framing, drywall and taping at bathrooms entrances soffits after demolition.	Discovered Conditions	\$2,334.59
06/16/2021	01/07/2022		Contractor to provide labor and material to extend the existing toilet room in pre-k room110, configure to a fully accessible toilet room and revise drinking fountain location and millwork counter with sink location.	Owner Directed	\$7,734.89

Project Total This Period: \$10,069.48

Philip Rogers Elementary School
2021 ROGERS ICR (2021-25141-ICR)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799173	\$1,207,700.00	2	\$7,062.16	\$1,214,762.16	0.58%
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<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	01/09/2022	3799173	Contractor to provide labor and material to demolish existing piping connected to a uninvent that needs to be abated prior to removal.	Discovered Conditions	\$7,332.29

Project Total This Period: \$7,332.29

The following change orders have been approved and are being reported to the Board in arrears.

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Polaris Charter Academy 2021 POLARIS ROF (2021-67081-ROF)								
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ALL-BRY CONSTRUCTION COMPANY

	3772674	\$2,695,000.00	28	\$486,951.60	\$3,181,951.60	18.07%
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<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>
10/22/2021	01/04/2022	3828157	Contractor to provide credit for removal of fencing scope from project.	Owner Directed	-\$25,732.02
11/01/2021	01/03/2022	3834885	Contractor to provide labor and material to remove clogged piping sections and provide final televising/rodding as required per survey. This includes demo, piping and restoration work.	Discovered Conditions	\$34,938.13
11/17/2021	01/04/2022		Contractor to provide labor and material to revise the existing wire-mold and key switch to accommodate the sill in electric room 102.	Discovered Conditions	\$1,115.46
11/11/2021	01/07/2022		Contractor to provide labor and material to rewire for single phase power for the single-phase pump which was all that was available.	Owner Directed	\$1,761.00
12/09/2021	01/19/2022		Contractor to provide labor and material for grid and tuckpointing, rolling with existing material or splicing with new material, removing loose cable and providing a surface mounted weather-proof junction at exposed wiring.	Discovered Conditions	\$10,260.49
12/17/2021	01/19/2022		Contractor to provide labor and material for installing new roof penetration for roof vent 9.	Discovered Conditions	\$1,347.60

	Project Total This Period:	\$23,690.66
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Richard T Crane Medical Preparatory HS 2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
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IDEAL HEATING COMPANY

	3835819	\$1,029,777.00	2	\$16,675.70	\$1,046,452.70	1.62%
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<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>
		3835819			

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	11/09/2021	01/12/2022		Contractor to provide labor and material for repair pumps to install new shafts, coupling inserts, gauges, and casing.			Discovered Conditions	\$4,940.00
	01/03/2022	01/18/2022		Contractor to provide labor and material for larger 6 coils than shown on the plans and four coils to be replaced instead of three shown on the plans.			Discovered Conditions	\$11,735.70
Project Total This Period:								\$16,675.70

**Richard Yates Elementary School
2021 YATES ADA (2021-25911-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3804275	\$437,000.00	8	\$9,623.81	\$446,623.81	2.20%
<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>			
10/01/2021	01/03/2022	3804275	Contractor to provide labor and material to relocate and/or redesign the sloped concrete sidewalk/foundation at generator entrance to avoid the direct conflict. Also, the structure needs to be cleaned-out in order to provide a solution to the conflict.	Discovered Conditions	\$2,912.98			
Project Total This Period:								\$2,912.98

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Roald Amundsen High School								
2021 AMUNDSEN HS SCI (2021-46031-SCI)								
MURPHY & JONES CO., INC								
			3775127	\$683,029.00	4	-\$25,798.00	\$657,231.00	-3.78%
<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>
09/14/2021	01/08/2022		3775127	Contractor to provide credit for actual quantities and associated cost for contract allowances.			Allowance Credit	-\$25,798.00
							Project Total This Period:	-\$25,798.00
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	13	\$69,949.23	\$569,949.23	13.99%
<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>
09/25/2021	01/12/2022		3799662	Contractor to provide credit for installing only one layer of 5/8" gypsum board on custodial room side.			Omission - AOR	-\$675.00
10/18/2021	01/18/2022			Contractor to provide credit for eliminating removal/replacement scope of southwest doors to auditorium.			Owner Directed	-\$3,261.00
12/07/2021	01/12/2022		3857779	Contractor to provide labor and material for interior demolition of existing			Discovered Conditions	\$22,366.00

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	12/07/2021	01/18/2022		concrete masonry unit walls in lieu of indicated plaster and wood stud wall partitions in the boys and girls restroom areas.			Owner Directed	\$3,770.88
	12/07/2021	01/18/2022		Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms.			Discovered Conditions	\$15,475.42
	01/03/2022	01/18/2022	3863995	Contractor to provide labor and material to replace deteriorated galvanized piping as required to complete specified scope of work and provide a dielectric fitting at an appropriate location where existing piping does not require replacement.			Omission - AOR	\$1,204.16
							Project Total This Period:	\$38,880.46

Robert Fulton Elementary School
2021 FULTON ROF (2021-23281-ROF)

FRIEDLER CONSTRUCTION COMPANY

3772675 \$4,537,135.00 13 \$82,050.51 \$4,619,185.51 1.81%

<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	01/11/2022	3772675	Contractor to provide labor and material to relocate existing Aiphone to new location at main entrance, mount on a primed and painted steel pedestal set in deep concrete footing and extend underground wiring and conduit to pedestal for full operation.	Discovered Conditions	\$4,700.47
08/29/2021	01/11/2022		Contractor to provide labor and material to replace additional areas of brick masonry at the south and west elevations.	Discovered Conditions	\$11,543.40

The following change orders have been approved and are being reported to the Board in arrears.

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	08/29/2021		01/11/2022	Contractor to provide labor and material to raise additional parapet wall areas so as to accommodate new roofing system base flashing at no additional cost.			Discovered Conditions	\$0.00
	08/29/2021		01/11/2022	Contractor to provide labor and material to clean and remove debris, rod out to city tie, existing light court area wells and provide video investigation to city with report.			Discovered Conditions	\$2,994.98
	08/29/2021		01/11/2022	Contractor to provide labor and material to install new stone sill with min. height so as not to disrupt coursing and install a new door with bearing end for the outer Wythe of masonry.			Discovered Conditions	\$2,120.00
	08/29/2021		01/11/2022	Contractor to provide labor and material to install a new lintel, flashing, drip edge, and weeps at entry door 8.			Discovered Conditions	\$1,060.00
	07/07/2021		01/11/2022	Contractor to provide labor and material to disconnect and remove exhaust fan E6 and infill remaining roof opening.			Discovered Conditions	\$252.97
	08/04/2021		01/11/2022	Contractor to provide labor and material to complete packing various items.			School Request	\$5,368.47
	08/09/2021		01/11/2022	Contractor to provide labor and material to rod, televise area drain in light well after completion of masonry work and utilize protective screen during masonry work.			Discovered Conditions	\$4,364.24
Project Total This Period:								\$32,404.53

Robert Healy Elementary School
2021 HEALY MEP (2021-23651-MEP)

PATH CONSTRUCTION COMPANY, INC.

3777585 \$4,847,384.00 18 \$216,161.19 \$5,063,545.19 4.46%

<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>
		3777585			
09/17/2021	01/09/2022		Contractor to provide labor and material to install new sink, base cabinets, and plumbing piping to provide a working sink in faculty room 109A following demolition and construction of new wall.	School Request	\$9,992.36
05/10/2021	01/09/2022		Contractor to provide labor and material to install freeze stat required per the sequence of operation at correct location.	Omission - AOR	\$6,327.00

The following change orders have been approved and are being reported to the Board in arrears.

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	09/20/2021		01/09/2022	Contractor to provide labor and material to install new steel supports as detailed on attached drawings and provide credit for base bid steel support.			Discovered Conditions	\$37,312.85
	06/25/2021		01/09/2022	Contractor to provide labor and material for asphalt replacement with the base scope repair to limit the overall paving scope, provide ADA curb ramp and metal pipe rail, remove and relocate existing AED and cabinet, provide single piece bent stainless steel cane detection anchor to wall.			School Code violation	\$21,208.55
	11/09/2021		01/09/2022	Contractor to provide labor and material to remove wall in the unisex bathroom, patch floor, provide tile infill and adjust ceiling grid at wall removal.			Omission - AOR	\$6,863.90
	07/20/2021		01/09/2022	Contractor to provide labor and material to remove metal book cases in whole section to eliminate dangerous cut edges as needed to complete installation of UV. Metal book cases shall be removed in whole section to eliminate dangerous cut edges, provide necessary wall painting behind removed book cases, provide additional floor patching at removed book cases and provide new OA intake louver.			Omission - AOR	\$3,401.28
	11/18/2021		01/09/2022	Contractor to provide labor and material to install additional glycol to the annex building system in order to run the new univents within the system at the Glycol percentage of 30%.			Discovered Conditions	\$21,838.48
	09/01/2021		01/13/2022	Contractor to provide labor and material to install required programable thermostats and aquastats with necessary sequence of operations, reconfigure the panel wiring and actuators for the tube/convector and BAS programming.			Discovered Conditions	\$24,324.12
Project Total This Period:								\$131,268.54

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Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	8	\$80,600.00	\$1,397,600.00	6.12%
<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>
05/27/2021	01/18/2022		3766713	Contractor to provide labor and material to revise the curb at the entrance of the parking lot, revise pavement at door 5 to allow for ADA access and provide additional sidewalk replacement on east side of gym to provide smooth transition for ADA requirements.			Discovered Conditions	\$5,668.35
							Project Total This Period:	\$5,668.35
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	75	\$2,603,577.07	\$22,757,651.07	12.92%
<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>
06/24/2021	01/05/2022		3699320	Contractor to provide credit to eliminate installing new hoods and air intake dampers with actuators.			Discovered Conditions	-\$6,526.00
02/08/2021	01/18/2022			Contractor to provide labor and material for removal of grounding wire from current configuration, running new ground in conduit down to room 225 to new panel installed, removing plumbing stub ups of obsolete plumbing and patching Floor. Also, provide credit for scope of original chase to be built in location of grounding and associated pipes.			Discovered Conditions	\$2,838.66
							Project Total This Period:	-\$3,687.34

The following change orders have been approved and are being reported to the Board in arrears.

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Ruben Salazar Elementary Bilingual Center								
2021 SALAZAR ADA (2021-30101-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799157	\$600,000.00	2	\$12,192.75	\$612,192.75	2.03%
<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>	
10/07/2021	01/07/2022	3799157	Contractor to provide credit to remove the concrete & ornamental iron work and gate from the scope of work that is at west of the main entrance.			Allowance Credit	-\$5,297.25	
							Project Total This Period:	-\$5,297.25
Rudyard Kipling Elementary School								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	9	\$16,648.01	\$546,648.01	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>	
07/14/2021	01/19/2022	3799148	Contractor to provide labor and material to infill concrete masonry units opening at south wall and patch interior with concrete masonry units or stud wall at north wall.			Discovered Conditions	\$4,415.81	
							Project Total This Period:	\$4,415.81
Skinner North								
2021 SKINNER NORTH ROF (2021-22591-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3768647	\$1,673,169.00	7	\$46,323.79	\$1,719,492.79	2.77%

The following change orders have been approved and are being reported to the Board in arrears.

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<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>
08/02/2021	01/04/2022	3768647	Contractor to provide labor and material to install light fixtures to face of exterior concrete columns and run conduit/box exposed along building face in lieu of routing conduit inside 3rd floor classrooms and mounting light fixture to roof deck.	Discovered Conditions	\$23,989.70
09/08/2021	01/04/2022		Contractor to provide labor and material for new cored roof deck opening for new roof drain/sump assembly located adjacent to existing roof drain, replace existing piping with new 3" diameter cast Iron hub and spigot piping, connect to existing underground storm line, provide new roof drain and replace the two existing drains as originally specified at main entrance canopy.	Discovered Conditions	\$16,750.43
Project Total This Period:					\$40,740.13

South Loop Elementary School
2021 SOUTH LOOP PKC (2021-23751-PKC)
PMJ ENTERPRISES, INC.

		3794056	\$186,790.00	1	\$7,030.14	\$193,820.14	3.76%
<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>		
08/04/2021	01/04/2022	3794056	Contractor to provide labor and material to remove second vinyl flooring and dispose of the same, repair/replace certain plywood sheathing sheets, provide new plywood 3/4"-1/2" underlayment in a cross pattern over existing sheathing as proposed and lay new vinyl floor.	Discovered Conditions	\$7,030.14		
Project Total This Period:					\$7,030.14		

Spencer Technology Academy

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2021 SPENCER PKC (2021-25441-PKC)

K.R. MILLER CONTRACTORS, INC.

3785566	\$379,000.00	5	\$10,033.86	\$389,033.86	2.65%
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<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>
07/09/2021	01/13/2022	3785566	Contractor to provide labor and material to modify pipe routing in room 107 based on drawing P101.	Discovered Conditions	\$1,852.88
Project Total This Period:					\$1,852.88

Stone Elementary Scholastic Academy

2020 STONE NPL (2020-29291-NPL)

SPEEDY GONZALEZ LANDSCAPING, INC.

3803624	\$452,000.00	1	\$18,474.29	\$470,474.29	4.09%
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<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>
09/10/2021	01/07/2022	3803624	Contractor to provide labor and material to cut down the grass/dirt mound south of existing concrete court and transition to the surrounding existing and proposed areas without creating low spots, provide sod restoration, remove existing basketball pole/hoop/backboard and foundations to full depth and salvage backboard and hoop for school's use.	School Request	\$18,474.29
Project Total This Period:					\$18,474.29

Theophilus Schmid Elementary School

2021 SCHMID ADA (2021-25391-ADA)

The following change orders have been approved and are being reported to the Board in arrears.

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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	11	\$34,360.35	\$584,360.35	6.25%
<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>			
		3799150						
09/21/2021	01/03/2022		Contractor to provide labor and material to install one new type A light fixture at boys' and girls' entry vestibules.	Omission - AOR	\$1,546.60			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide 4" high rubber wall base in these locations also.	Discovered Conditions	\$2,054.81			
11/17/2021	01/10/2022		Contractor to provide labor and material to infill the existing gaps and provide waterproofing membrane and drainage boar at new ADA ramp.	Discovered Conditions	\$8,851.00			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide four-inch high rubber wall base in these locations also.	Owner Directed	\$1,045.69			
08/06/2021	01/10/2022		Contractor to provide labor and material to relocate vent to south face of new wall between existing Main Office 104 and new All-Gender Toilet 111.	Discovered Conditions	\$399.29			
08/23/2021	01/10/2022		Contractor to provide labor and material to install new pendant sprinkler in rooms with new drop ceilings and shall be connected to existing outlet at ADA bathroom and janitor's closet ceilings.	Discovered Conditions	\$1,851.05			
07/15/2021	01/10/2022		Contractor to provide labor and material to repair remaining wall openings as required to provide for finishes outlined in the drawings, perform glove-bag removal and disposal of asbestos-containing pipe insulation and fittings in janitor's closet.	Discovered Conditions	\$9,275.00			
11/04/2021	01/10/2022		Contractor to provide labor and material to install new wall mounted shelving in janitor's closet.	School Request	\$657.20			
10/19/2021	01/10/2022		Contractor to provide labor and material to remove and replace existing exterior concrete slab at front door ADA concrete landing.	Safety Issue	\$6,673.41			
Project Total This Period:								\$32,354.05

The following change orders have been approved and are being reported to the Board in arrears.

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Thomas Drummond Elementary School 2020 DRUMMOND SIT (2020-23021-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3700231	\$939,680.00	9	\$119,557.00	\$1,059,237.00	12.72%
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<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>
04/07/2021	01/18/2022	3700231	Contractor to provide labor and material to install new fittings/pipe and hose bibs for garden area at south wall.	School Request	\$4,724.00
08/17/2021	01/03/2022	3822715	Contractor to provide labor and material for removal of subtitle D spoils and backfill/replace with compatible fill.	Discovered Conditions	\$9,997.00
Project Total This Period:					\$14,721.00

Uplift Community High School 2021 UPLIFT HS ICR (2021-26861-ICR)								
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CCC Holdings DBA Chicago Commercial Construction

	3793732	\$1,350,219.00	14	\$92,826.83	\$1,443,045.83	6.87%
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<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>
08/31/2021	01/04/2022	3793732	Contractor to provide labor and material for areas of flooring to be removed in room 300, properly abated per the environmental drawings scope sheet and coordinate abatement with the environmental contractor and SPC for oversight at no additional cost.	Discovered Conditions	\$0.00
11/29/2021	01/04/2022	3854286	Contractor to provide labor/material for additional moving services for school readiness	School Request	\$6,489.32
Project Total This Period:					\$6,489.32

The following change orders have been approved and are being reported to the Board in arrears.

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**Walt Disney Magnet Elementary School
2021 DISNEY MEP (2021-29401-MEP)**

A.G.A.E Contractors, Inc

	3775283	\$10,324,039.00	11	\$350,422.74	\$10,674,461.74	3.39%
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<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>
		3775283			
08/10/2021	01/10/2022		Contractor to provide labor and material for installing junction boxes as required at each exit sign location.	Safety Issue	\$19,590.00
07/23/2021	01/11/2022		Contractor to provide labor and material for repairs at the existing steel bridge at CAC building which includes installing new rooftop bridge, temporary protection, scaffolding, facilities, dumpsters, temporary fence, and clean-up as required to complete the above scope of work.	Safety Issue	\$150,019.33
10/04/2021	01/12/2022		Contractor to provide labor and material to repave an area of concrete damaged at west elevation parking area during crane demobilization after construction.	Discovered Conditions	\$13,159.50
08/05/2021	01/12/2022		Contractor to provide labor and material to remove and dispose of all existing thermostats containing mercury switches and provide new electric thermostat and interface t-stat with respective heating equipment (cabinet or unit heater), field verify t-stat's electrical power requirements with respective heating equipment.	School Request	\$10,107.00

	Project Total This Period:	\$192,875.83
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The following change orders have been approved and are being reported to the Board in arrears.

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Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP)								
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TYLER LANE CONSTRUCTION, INC.

3761354	\$4,108,292.00	9	\$30,726.00	\$4,139,018.00	0.75%
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<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>
		3761354			
11/11/2021	01/12/2022		Contractor to provide labor and material to reconnect 2" LPS line to existing pipe, new tie in point shall come off top of existing pipe in order to properly pitch new piping towards condensate trap at end of 2" LPS run and coordinate removal and re-installation of nearby light fixture as required to accommodate pipe installation.	Discovered Conditions	\$2,857.00
07/26/2021	01/12/2022		Contractor to provide labor and material to provide angled valves for 52 perimeter radiators and provide credit for radiator valves which is in the base bid.	Discovered Conditions	\$14,937.00

Project Total This Period:	\$17,794.00
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Wendell Phillips Academy High School 2021 PHILLIPS HS MEP (Norwood park)								
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K.R. MILLER CONTRACTORS, INC.

3822725	\$1,212,000.00	2	\$14,783.26	\$1,226,783.26	1.22%
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<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			
11/19/2021	01/07/2022		Contractor to provide labor and material for replacing 18 heat detectors in the attic. Heat detectors shall be addressable type actuated by a temperature that exceeds 190 deg F as indicated in specifications.	Omission - AOR	\$10,715.71
11/12/2021	01/07/2022		Contractor to provide labor and material to replace speakers that are not shown on the drawings in the basement, 1st floor, and 3rd floor.	Omission - AOR	\$4,067.55

Project Total This Period:	\$14,783.26
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The following change orders have been approved and are being reported to the Board in arrears.

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Wendell Smith Elementary School 2021 SMITH ADA (2021-23641-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799144	\$493,000.00	12	\$34,705.33	\$527,705.33	7.04%
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<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>
11/29/2021	01/16/2022	3854087	Contractor to provide labor and material to offset existing 4" sanitary stack as required to install new water closet.	Discovered Conditions	\$3,025.24
01/05/2022	01/21/2022	3863947	Contractor to provide labor and material to connect receptacles in the library/office area that currently do not have power to the existing panel located in the electric closet off the library, use the surface steel raceway and remove any electrical connections to the panels in the bathroom core area.	Discovered Conditions	\$2,041.54

Project Total This Period: **\$5,066.78**

Willa Cather Elementary School 2021 CATHER BRM (2021-26021-BRM)								
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PMJ ENTERPRISES, INC.

3799187	\$354,089.30	1	\$9,366.31	\$363,455.61	2.65%
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<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>
06/14/2021	01/13/2022	3799187	Contractor to provide labor and material for reconfiguration of the counter top lay out by adding high and low surfaces (Pre-K height and ADA height) for better access.	Owner Directed	\$9,366.31

Project Total This Period: **\$9,366.31**

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William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

3765244	\$2,236,800.00	4	\$7,564.47	\$2,244,364.47	0.34%
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<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>
		3765244			
06/14/2021	01/03/2022		Contractor to provide labor and material for removing existing fence and installing new 2' gate south of the existing 4' gate to allow for a 6' clearance at School Request turf entrance at Sawyer Ave.		\$1,929.00
05/18/2021	01/12/2022		Contractor to provide labor and material for installing additional signs to the plans required by the Chicago Fire Department.	Permit Code Change	\$2,187.58
07/28/2021	01/12/2022		Contractor to provide labor and material to repair/replace connection for site poles to bring it back to a functioning state.	Discovered Conditions	\$1,389.81
Project Total This Period:					\$5,506.39

The following change orders have been approved and are being reported to the Board in arrears.

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William P Nixon Elementary School 2021 NIXON MEP (2021-24681-MEP)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3775274	\$6,717,716.00	13	\$244,836.00	\$6,962,552.00	3.64%
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<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>
		3775274			
10/12/2021	01/12/2022		Contractor to provide labor and material to remove and replace existing fence between main building and annex as shown on AS1.0 to provide additional angled panel above gate and continuous panels.	School Request	\$3,339.00
07/09/2021	01/12/2022		Contractor to provide labor and material for removal of piping back to gas main which includes removal and patching of large extents of existing construction. Also, remove only piping in areas of penetration and cap branch piping at boiler room supplying abandoned in floor piping.	Discovered Conditions	\$6,182.00
Project Total This Period:					\$9,521.00

William T Sherman Elementary School 2021 SHERMAN ADA (2021-25341-ADA)								
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A.G.A.E Contractors, Inc

	3848496	\$483,000.00	1	\$3,498.00	\$486,498.00	0.72%
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<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>
		3848496			
11/29/2021	01/24/2022		Contractor to provide labor and material to furnish and install new wheel stops for each parking stall that is re-stripped as shown on drawing if the existing concrete wheel stops cannot be salvaged due to existing damage or are broken.	Discovered Conditions	\$3,498.00
Project Total This Period:					\$3,498.00

The following change orders have been approved and are being reported to the Board in arrears.

MARCH 2022



Capital Improvement Program

These change order approval cycles range from
01/01/2022 to 01/31/2022

Page 84

Report run on: 2/1/2022

22-0323-PR5

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
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	29	\$460,526.16	\$4,055,226.16	12.81%
<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>
11/05/2021	01/11/2022	3776511	Contractor to provide labor and material for spray foam installation to avoid cold joint at new window lintel heads, window jambs and new wall metal wall channel attachment at foundation walls.				Error - Architect	\$8,905.00
Project Total This Period:							\$8,905.00	
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	6	\$48,280.18	\$850,280.18	6.02%
<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>
10/20/2021	01/13/2022	3842319	Contractor to provide labor and material to re-configure sidewalk for ADA compliance with some adjustments to keep each ramp section at 1:14 slope and 6" max rise to avoid needing a handrail and adjust the gate mounting height to clear new concrete elevation.				Discovered Conditions	\$4,221.80
Project Total This Period:							\$4,221.80	
Total Change Orders for This Period: \$2,965,454.52								

The following change orders have been approved and are being reported to the Board in arrears.

March 23, 2022

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AT AND T, CORP.
FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with AT and T, Corp. to provide Internet, Voice, Data Circuits and Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$25,764,370, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products which shall not exceed \$12,616,750 as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written document exercising this option is currently being negotiated. No payment shall be made to AT and T, Corp. 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 : 18-350054

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 11912
AT&T CORP.
ONE AT AND T WAY
BEDMINSTER, NJ 07921-0752
Keneese McNamer
312 364-2982
Ownership: Publicly Traded Company

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0227-PR18 in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. 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 two (2) option periods for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications, as well as Internet access for schools and administrative facilities. Additional value-added services are also included, such as scalable Internet bandwidth, Session Initiation Protocol (SIP) voice transmission services, and alternative number routing.

DELIVERABLES:

Vendor will provide circuits and services in three categories:

1. Managed Internet Access with DDoS Monitoring and Management
2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies
3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, teleconferencing, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, 911, and alternate number routing.

OUTCOMES:

Vendor's services will result in the Board having continuous and enhanced voice and data circuits, services, features, applications, transport technologies, scalable Internet Access, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2023.

COMPENSATION:

Vendor shall be paid as follows: Monthly invoicing per specific service. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$25,764,370 over the term of the agreement. AT and T, Corp. will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs.

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 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 in full compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%
Telamon Corporation
1000 E. 116th St.
Carmel, IN 46032
Ownership: Stan Chan

Total WBE: 7%
Archon Construction
563 South Route 53
Addison, IL 60101
Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 12510, Fund: 115, ITS Operating Funds

\$6,308,375 FY23

\$6,308,375 FY24

Vendor Reimbursed by SLD (E-Rate Program)

\$6,573,810 FY23

\$6,573,810 FY24

Not to exceed \$25,764,370 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:

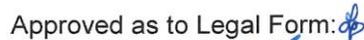


CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BLACKBOARD INC FOR A
DISTRICT-WIDE COMMUNICATIONS SOLUTION**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Blackboard Inc to provide a District-Wide communications solution at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Blackboard during this extension period prior to execution of their 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 extension is stated below.

Specification Number : 17-350010

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17857
BLACKBOARD INC
P.O. BOX 200154
PITTSBURGH, PA 15251-0154

Adam Dolan
800 424-0299

Ownership: Blackboard Holdings Inc - 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0426-PR20) in the amount of \$1,200,000 was for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. Prior to execution of the original Agreement, the original Board Report was amended to reduce the not-to-exceed amount to \$1,000,000, and change the commencement date to December 7, 2017. The agreement was renewed by Board Report 20-0422-PR12 in the amount of \$396,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was renewed by Board Report 21-0428-PR9 in the amount of \$396,000 for a term commencing July 1, 2021 and ending June 30, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended 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:

Vendor will continue to host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, pc or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal and has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

DELIVERABLES:

Vendor will continue to provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2023.

OUTCOMES:

Vendor's services will continue to result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

COMPENSATION:

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$396,000 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information 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), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, Unit 12510

\$396,000 FY23

Not to exceed \$396,000 for the one (1) year extension 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
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH IBOSS, INC. FOR WEB FILTERING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with IBoss, Inc. to provide web filtering services to be utilized by all schools and departments 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 March 1, 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 2, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 23, 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 extension document is currently being negotiated. No payment shall be made to IBoss, Inc. during this extension period prior to execution of their 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 extension is stated below.

Specification Number : 15-350036

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17104
IBOSS, INC.
101 FEDERAL STREET
BOSTON, MA 02110
Richard Quinones
877 742-6832

Ownership: Paul Martini- 70.3%, Goldman Sachs and Co. 18.1%, Other Shareholders have less than 10%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Richard A

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-0127-PR11) in the amount of \$1,500,000 was for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed by Board Report 18-1205-PR18 in the

amount of \$2,000,000 for a term commencing April 1, 2019 and ending March 31, 2021. The agreement was extended and amended from April 1, 2021 and ending March 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing April 1, 2022 and ending March 31, 2023.

SCOPE OF SERVICES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

DELIVERABLES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

OUTCOMES:

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the one (1) year term are set forth below:

\$230,000, FY22

\$718,372, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information 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 goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE - 30%

SWATware, LLC

5228 West 51st Street

Stickney, Illinois 60638

Ownership: Laura L. Sanchez-Loeza

Total WBE - 7%

CSC Consulting Group

16W241 S. Frontage Road

Burr Ridge, IL 60527

Ownership: Caroline Sanchez Crozier

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology and Services Unit 12510
Estimated annual cost for the one (1) year term are set forth below:

\$230,000, FY22
\$718,372, FY23

Not to exceed \$948,372 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
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

March 23, 2022

AUTHORIZE RATIFICATION AND EXTENSION OF AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR SCHOOL DATA NETWORK UPGRADE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize ratification and extension of the agreement with Sentinel Technologies, Inc. to provide data network upgrade services to schools District-Wide at an estimated annual cost set forth in the Compensation Section of this report. This agreement is eligible for discounts to be funded by the School and Library Division of the Universal Service Administrative Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$30,350,000, but the Board shall only be responsible for the non-discounted portion of the E-Rate eligible services and/or products and the costs of ineligible services and/or products, which shall not exceed \$23,850,000. The District seeks authorization to utilize the remaining amount of \$60,000 through this ratification and extension. Vendor agreement is being ratified and extended on a non-competitive basis: This item was presented to the Single/Sole Source Committee on February 15, 2022 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on February 15, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 23, 2022 Board Meeting. The process complies with the independent consultant's recommendation for sole source procurements and the Boards Single/Sole Source Committee Charter. No payment shall be made to Sentinel Technologies, Inc. during this extension period prior to 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 ratification and extension are stated below.

Specification Number : 14-350033

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325
Ownership Information: Sentinel
Technologies Employee Stock 38.0%,
Dennis Hoelzer, President and CEO 14.9%,
Mary Hoelzer, Business Systems Manager
11.5%, Jim Emmel, Chief Operating Officer
8.5%, Other- Mgmt Shareholders 24.5%,
Non-Mgmt Shareholders 2.6%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

TERM:

The term of this agreement commenced on October 1, 2021 and shall end September 30, 2022. There are no options to renew this agreement.

SCOPE OF SERVICES:

Vendor will continue to provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network installations. These upgrades will enable the District to continue to support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Vendor will continue with:

1. Upgrading the data network in CPS schools district-wide.
2. The services will ensure the systems are designed in a cost effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in:

1. Upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology infused curriculum and online testing.
2. Deployed security cameras at the discretion of the safety and Security Team to the schools deemed most at risk.

COMPENSATION:

Vendor shall be paid as follows: Invoicing based on a per school completion. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursement under the federal E-Rate program is anticipated to be up to approximately \$6.5 million in FY19. Vendor will be provided reimbursement from E-Rate utilizing the SPI (Service Provider Invoice) process and will be compensated by the Board for non-subsidized costs. A \$60,000 balance of E-rate Eligible funding remains to be utilized throughout FY22 and FY23.

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). The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE: 30%
MZI Group, Inc
1937 W Fulton St.
Chicago IL 60612
Ownership: Arthur Miller

Quantum Crossing, LLC
111 E Wacker Drive, Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 15%
Solai & Cameron
3410 W Van Buren
Chicago, IL 60624
Ownership: Mallar R Solai

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, General Funds, Fund 484, Capital Funds
FY19 Capital Funds - \$12,500,000
FY20 Capital Funds - \$10,000,000
SLD/E-Rate Funds - \$6,500,000
FY19 Operating Funds - \$350,000

Facilities/School FY19/20 Capital Funds - \$1,000,000 (To cover any new school or other capital improvement work)

FY22- SLD/E-Rate Funds- \$60,000

Not to exceed \$60,000 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:



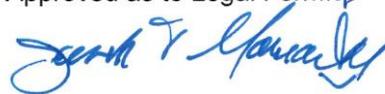
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

March 23, 2022

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 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 February 28, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

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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 February 28, 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		\$112,650	
	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			\$113,250,402	\$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		\$159,939	\$159,939
	Remote learning supervision		\$131,442	
	Educational technology software		\$434,943	\$434,943
	Tutoring services		\$2,127,639	\$2,127,639
Total Education Materials			\$15,105,208	\$2,722,521

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	10	\$580	
	Masks/Face Coverings	29,179,433	\$10,624,679	\$2,644,750
	Other PPE	75,137	\$4,166	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$58,889,911	\$2,672,954

Emergency Cleaning	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$633,532	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,032,025	

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	\$41,247,831	\$40,975,140
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	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		\$2,150,262	\$783,400
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	
	COVID-19 vaccination clinic services		\$5,442,000	\$5,442,000
	Student transportation driver incentives payout		\$537,000	\$537,000
	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	
Total Other			\$85,364,946	\$50,067,822

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			\$388,840,174	\$56,623,588
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*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.

Contracts Approved via COVID-19 Emergency Authority as of February 28, 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
Pending	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
37637	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
37637	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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 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	Bunce, 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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 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 Toczcki, 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
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
	Cook-DuPage Transportation Company, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
31568	Cornithian 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 Sharpmart, 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 Sharpmart, 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	20-0925-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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 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.	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
49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	N/A
49337	First Student, Inc. 4	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
Pending	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 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 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 to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Heirs of the Promise Ministries		Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment		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

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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
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 Carensafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
	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	Laillo, 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

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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
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
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

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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
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$580,173.00	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	Reliant Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
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
11291	Renaissance Learning, Inc.	Sopra Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	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.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
49935	Right at School	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 to 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 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

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40334	ScholarSelect LLC dba Smarterselect	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
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	SCR Medical Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	21-0728-PR27	21-0728-PR27
34171	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
Pending	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
94829	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
99256	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
31497	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
45043	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
19249	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
98400	Stony2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16702	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
68496	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
67678	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
55500	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
27229	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
Pending	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
23713	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
Pending	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

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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
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

Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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

March 23, 2022

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2022
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 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, Interim 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 Interim 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 February 28, 2022 the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2022 to January 31, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Charles Mayfield

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Charles E. Mayfield

Interim Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

0D0D2704F558427...

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

^{DS}
JG

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph T. Moriarty

General Counsel

Board Rule 7-13(j) and 7-13(d) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12510	Information & Technology Services	40378	Double Line, Inc.	CPOR	\$57,500.00	1/1/2022	12/31/2022
11110	Network Support	16396	AARP Foundation	Delegation of Authority	\$34,600.00	1/20/2022	11/30/2022
12120	Office of Portfolio Management	39882	National Student Clearinghouse, Inc.	Delegation of Authority	\$45,000.00	10/1/2021	9/30/2022
11870	Student Transportation	97578	Kalaju Trans LLC	Delegation of Authority	\$1,500,000.00	1/1/2022	8/31/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Sound Lab Yours Truly	Donations Over \$50k	\$100,000.00	7/1/2021	6/30/2022
23391	Alexander Graham Elementary School	N/A	Ville-a-palooza Music Festival	Donations Under \$50k	\$1,500.00	1/27/2022	6/30/2022
47061	Nicholas Senn High School	N/A	Life Time, Inc	Donations Under \$50k	\$760.00	11/16/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Tod Schneideman	Donations Under \$50k	\$1,000.00	1/4/2022	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Carmen Ugaz	Donations Under \$50k	\$250.00	1/4/2022	6/30/2022
46281	Carl Schurz High School	N/A	Friends of Schurz	Donations Under \$50k	\$3,728.66	1/26/2022	6/30/2022
23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	11/22/2021	6/30/2022
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	General Mills	Donations Under \$50k	\$27.00	1/26/2022	6/30/2022
22751	DeWitt Clinton Elementary School	N/A	Lifetouch National School Studios	Donations Under \$50k	\$575.40	12/28/2021	1/26/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds	Donations Under \$50k	\$389.37	1/12/2022	6/30/2022
23631	Woodlawn Community Elementary School	N/A	Read A Thon	Donations Under \$50k	\$471.75	12/20/2021	6/30/2022
70241	Alcott College Preparatory High School	N/A	Roscoe Village Neighbors	Donations Under \$50k	\$750.00	9/1/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Greenity Project, LLC	Donations Under \$50k	\$300.00	7/1/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$728.51	1/18/2022	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Ventures Endurance	Donations Under \$50k	\$260.00	12/16/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	The School District of Springfield R-XII	Donations Under \$50k	\$1,000.00	1/18/2022	6/30/2022
22591	Skinner North	17820	Educational Products, Inc	Donations Under \$50k	\$321.86	11/8/2021	6/30/2022
23231	Telpochcalli Elementary School	N/A	Marcelino Rivera Jr.	Donations Under \$50k	\$2,000.00	1/14/2022	6/30/2022
46311	William Howard Taft High School	N/A	Marcella Carolan	Donations Under \$50k	\$50.00	1/14/2022	6/30/2022
46311	William Howard Taft High School	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	1/14/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Robert F. Lipman	Donations Under \$50k	\$3,000.00	12/25/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compas Group	Donations Under \$50k	\$1,500.00	11/4/2021	6/30/2022
46181	Thomas Kelly High School	N/A	Leopoldo Gonzalez	Donations Under \$50k	\$400.00	1/12/2022	6/30/2022
25391	Theophilus Schmid Elementary School	N/A	Pedro Paredes	Donations Under \$50k	\$350.00	12/14/2021	6/30/2022
45211	Chicago Academy Elementary School	N/A	Christopher Benavente	Donations Under \$50k	\$50.00	12/7/2021	6/30/2022
45211	Chicago Academy Elementary School	N/A	Maria Cassanova	Donations Under \$50k	\$100.00	12/3/2021	6/30/2022
46391	George H Corliss High School	N/A	David Dixon	Donations Under \$50k	\$500.00	1/10/2022	6/30/2022
26651	Mahalia Jackson Elementary School	41829	Friedler Construction Company	Donations Under \$50k	\$1,000.00	12/30/2021	6/30/2022
22271	Daniel Boone Elementary School	N/A	Northern Trust	Donations Under \$50k	\$1,000.00	1/7/2022	6/30/2022
47021	William Jones College Preparatory High School	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$200.00	11/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Lakeview Roscoe Village Chamber of Commerce	Donations Under \$50k	\$112.00	12/16/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Michigan State University	Donations Under \$50k	\$1,225.00	12/13/2021	6/30/2022
46381	George Washington Carver Military Academy HS	N/A	Chicago Events Management, Inc	Donations Under \$50k	\$265.00	11/18/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds	Donations Under \$50k	\$401.00	12/10/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	R. J. Koennecker	Donations Under \$50k	\$200.00	12/2/2022	6/30/2022
25071	William H Ray Elementary School	N/A	Friends of Ray School	Donations Under \$50k	\$16,000.00	1/4/2022	6/30/2022
23451	Walter Q Gresham Elementary School	N/A	Chipotle Mexican Grill	Donations Under \$50k	\$689.03	12/7/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	We Are All Human Foundation-Pepsi	Donations Under \$50k	\$5,000.00	12/16/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,069.80	12/20/2021	6/30/2022
46191	Kelwyn Park High School	N/A	Life Time, Inc	Donations Under \$50k	\$1,860.00	12/14/2021	6/30/2022
10810	Teaching and Learning Office	12990	Amplify Education, Inc.	Educational Agreement	\$6,700,000	1/21/2022	6/30/2023
11360	Early Childhood Development	91615-inactive	University of Minnesota	Educational Agreement	\$0	1/28/2022	6/30/2023
10816	Chief Hoodoo Office	23290-inactive	City Colleges of Chicago- Second Amendment	Educational Agreement	\$0	N/A	N/A
24980	Plamondon School	N/A	Open 4 Business , LLC	Film Agreements	\$0.00	1/13/2022	1/13/2022

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$353.69	1/6/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$1,078.90	1/2/2022	6/30/2022
25631	Enrico Tonti Elementary School	N/A	A Blessing Hand	Gifts Under \$50k	\$930.00	1/1/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$959.12	1/13/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$563.21	1/22/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$839.65	1/16/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$186.69	1/15/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$648.78	1/21/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$311.31	1/14/2022	6/30/2022
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$224.54	1/14/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$1,288.64	1/11/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$872.08	1/11/2022	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$560.26	1/11/2022	6/30/2022
13727	Early College and Career - City Wide	N/A	Chicago Fire Department	Grants Over \$50k	\$65,000.00	7/1/2021	6/30/2022
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$560,200.00	1/1/2021	12/31/2021
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,700,000.00	1/1/2021	12/31/2021
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,059,371.87	10/1/2020	9/30/2021
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$1,271,086.81	10/1/2020	9/30/2021
10813	Social Science & Civic Engagement	N/A	Department of Natural Resources	Grants Over \$50k	\$90,792.60	12/1/2021	6/30/2023
14060	Family & Community Engagement Office	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2021	12/31/2021
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$1,062,822.00	7/1/2021	8/31/2022
46221	Albert G Lane Technical High School	N/A	Ride Illinois	Grants Under \$50k	\$900.00	12/15/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
26651	Mahalia Jackson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022
23771	Theodore Herzl Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	11/10/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
23921	Friedrich L Jahn Elementary of the Fine Arts	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,300.00	1/26/2022	6/30/2022
24241	Joseph Lovett Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/30/2022
22591	Skinner North	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022
46211	Lake View High School	34005	First Illinois Robotics	Grants Under \$50k	\$2,700.00	11/26/2021	6/30/2022
46211	Lake View High School	N/A	First - Amazon	Grants Under \$50k	\$1,000.00	10/6/2021	6/30/2022
25931	Ludwig Van Beethoven Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
26931	CPS Virtual Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/19/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	1/20/2022	6/30/2022
46021	John Hancock College Preparatory High School	N/A	RIDE Illinois	Grants Under \$50k	\$1,390.00	1/5/2022	6/30/2022
55171	Greater Lawndale High School For Social Justice	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	11/24/2021	6/30/2022
32011	Albany Park Multicultural Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/3/2022	6/30/2022
23351	Jesse Owens Elementary Community Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/20/2022
22601	Rachel Carson Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022
46101	Eric Solerio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/23/2021	6/30/2022
47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving fund	Grants Under \$50k	\$25.00	1/18/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
24641	Henry H Nash Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	9/8/2021	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022		
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022		
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022		
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
46301	Roger C Sullivan High School	37399	Children First Fund	Grants Under \$50k	\$500.00	1/3/2022	6/30/2022		
22951	Dewey Elementary Academy of Fine Arts	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
24751	Isabelle C O'Keefe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/22/2021	6/30/2022		
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
29101	LaSalle II Magnet Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022		
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022		
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/13/2022	6/30/2022		
53091	David G Farragut Career Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022		
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/12/2022	6/30/2022		
53121	Edward Tilden Career Community Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
55151	Infinity Math Science and Technology High School	N/A	Big Green	Grants Under \$50k	\$2,000.00	1/11/2022	6/30/2022		
25181	Martha Ruggles Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	1/10/2022	6/30/2022		
22351	William H Brown Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022		
22691	Marvin Camras Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
45211	Chicago Academy Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$750.00	12/23/2021	6/30/2022		
25071	William H Ray Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
25991	Joseph Brennemann Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/17/2021	6/30/2022		
47021	William Jones College Preparatory High School	N/A	IL Arts Council Agency	Grants Under \$50k	\$4,500.00	12/1/2021	6/30/2022		
49081	Jacqueline B Vaughn Occupational High School	N/A	Big Green	Grants Under \$50k	\$2,000.00	1/7/2022	12/3/2021		
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/22/2021	6/30/2022		
26451	Brighton Park Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
23801	William G Hibbard Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/30/2022		
22031	Louis A Agassiz Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
23751	South Loop Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
46431	North-Grand High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
23101	Edward K Ellington Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
31251	Thomas J Higgins Elementary Community Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$5,000.00	12/10/2021	6/30/2022		
47091	Chicago High School for Agricultural Sciences	N/A	Cook County Farm Bureau Foundation	Grants Under \$50k	\$725.00	1/3/2022	6/30/2022		
46521	DeVry University Advantage Academy HS	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/15/2021	6/30/2022		
51021	John M Harlan Community Academy High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/16/2021	6/1/2022		
46611	Sarah E. Goode STEM Academy	N/A	The Stanley Litow Charitable Gift-AYCO Charitable Foundation	Grants Under \$50k	\$7,500.00	12/23/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	11/24/2021	5/30/2022		
22531	Daniel R Cameron Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/1/2021	6/30/2022		
46491	Bowen High School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	7/1/2021	6/30/2022		
55191	Bronzeville Scholastic Academy High School	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	12/1/2021	5/31/2022		
46291	Charles P Steinmetz College Preparatory HS	N/A	Roadmap Salesforce	Grants Under \$50k	\$8,000.00	12/12/2021	5/31/2022		
53121	Edward Tilden Career Community Academy HS	37399	Children First Fund	Grants Under \$50k	\$1,250.00	10/19/2021	3/15/2022		
10850	Counseling and Postsecondary Advising	40534	Hobsons, Inc.	No Cost Amendment	\$0.00	7/1/2020	6/30/2023		
10615	Safety and Security-City Wide	17369	QBS, Inc.	No Cost Amendment	\$0	2/1/2021	1/31/2022		
11210	Assessment	34595	NCS Pearson, Inc.	No Fee	\$0.00	1/19/2022	8/31/2022		
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel, Inc. dba Hemisphere Educational Travel	No Fee	\$0.00	5/5/2022	5/6/2022		
10813	Social Science & Civic Engagement	33641	Regents of the University of California, Riverside	No Fee	\$0.00	1/21/2022	9/30/2022		

Board Rule 7-13(i) and 7-13(d) - January 2022 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
11910	Real Estate	N/A	Chicago Housing Authority	Real Estate	N/A	12/20/2021	3/19/2022		
11910	Real Estate	N/A	Mark Hachigian and Linda Hachigian Trust dated 4/8/08	Real Estate	N/A	12/29/2021	N/A		
23051	Christian Ebinger Elementary School	N/A	N/A	Real Estate	N/A	10/7/2021	2/17/2022		
13727	CPS ECCE	41821	University Center Property LLC	Real Estate	\$1,002.00	2/1/2022	2/1/2022		
13737	CPS Sports	21716	De La Salle Institute	Real Estate	\$6,000.00	1/29/2022	1/30/2022		
41111	Marine Leadership Academy at Ames	36288	Copernicus Center	Real Estate	\$5,225.00	6/7/2022	6/7/2022		
26411	Lake View High School	16529	Mac Club, LLC	Real Estate	\$12,200.00	3/4/2022	3/4/2022		
23751	South Loop Elementary School	30499	YMCA Camp Duncan	Real Estate	\$3,675.00	3/31/2022	4/1/2022		
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	1/1/2022	1/1/2022		
22041	Alcott - Louisa May Alcott College Preparatory ES	N/A	N/A	Real Estate	N/A	1/4/2022	3/10/2022		
29231	Newberry - Walter L Newberry Math & Science Academy	N/A	N/A	Real Estate	N/A	1/19/2022	1/19/2022		
29161	Elementary School	N/A	N/A	Real Estate	N/A	1/17/2022	2/21/2022		
29131	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/3/2022	3/10/2022		
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	1/7/2022	3/25/2022		
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	10/15/2017	7/31/2021		
14050	Office of Student Health & Wellness	37399	Children's First Fund	Refund - Grant Over \$50k	-\$76,037.29	N/A	N/A		
10210	Law	N/A	Hudson, Jermaine	Settlement	\$13,721.20	N/A	1/25/2022		
10210	Law	N/A	E.V., a student by A.H. & C.V., parents	Settlement	\$11,000.00	N/A	1/24/2022		
10210	Law	N/A	Alvares, Eugenie	Settlement	\$47,520.86	N/A	1/31/2022		
10210	Law	N/A	Dickey, Tiffany D.	Settlement	\$7,968.98	N/A	1/25/2022		
10210	Law	N/A	Griffin, Monica	Settlement	\$1.00	N/A	1/20/2022		
10210	Law	N/A	Reese, Alexis	Settlement	\$22,067.50	N/A	2/9/2022		
10210	Law	N/A	Simms, Shahidah	Settlement	\$15,000.00	N/A	2/4/2022		
10210	Law	N/A	Wilson, Bernadine	Settlement	\$50,000.00	N/A	1/4/2022		
10210	Law	N/A	Young, Sherry	Settlement	\$1.00	N/A	1/25/2022		
10210	Law	N/A	Zaragoza, Amelia	Settlement	\$48,298.75	N/A	2/9/2022		
10210	Law	N/A	Vargas-Hernandez, Kianyssa	Settlement	\$20,000.00	N/A	1/14/2022		
10210	Law	N/A	Sawyer, Myles and Renay Sawyer	Settlement	\$15,000.00	N/A	11/8/2021		
10210	Law	N/A	Jackson, Anthony	Settlement	\$40,000.00	N/A	1/21/2022		
10210	Law	N/A	Marshall-Aaron, Betty	Settlement	\$18,000.00	N/A	1/19/2022		
10210	Law	N/A	Better Government Association	Settlement	\$19,750.00	N/A	1/21/2022		
10210	Law	N/A	Anderson, Pamela as legal guardian of her minor child, K.A.	Settlement	\$50,000.00	N/A	1/21/2022		
10210	Law	N/A	B.H., a student by A.H., parent	Settlement	\$2,000.00	N/A	1/5/2022		
10210	Law	N/A	R.G., a student by T.G. & M.G., parents	Settlement	\$37,500.00	N/A	1/19/2022		
10210	Law	N/A	M.C., a student by R.C. & Y.C., parents	Settlement	\$41,000.00	N/A	1/11/2022		
10210	Law	N/A	E.C., a student by K.C. & B.C., parents	Settlement	\$55,000.00	N/A	1/19/2022		
10210	Law	N/A	D.L., a student by K.B. & J.L., parents	Settlement	\$7,500.00	N/A	1/3/2022		
10210	Law	N/A	M.M., a student by T.E., parent	Settlement	\$7,050.00	N/A	1/25/2022		
10210	Law	N/A	K.S., a student by K.D., parent	Settlement	\$20,000.00	N/A	1/28/2022		
10210	Law	N/A	Elaine Eun: 621 W. Schubert Ave.	Settlement	\$6,350.00	N/A	1/13/2022		
10210	Law	N/A	815 W. Bradley, LLC: 815 W. Bradley Place	Settlement	\$8,067.00	N/A	1/18/2022		
10210	Law	N/A	1320 N. State St.	Settlement	\$13,422.00	N/A	1/20/2022		
10210	Law	N/A	2101 S. Wabash, LLC: 2101 S. Wabash Ave	Settlement	\$15,854.00	N/A	1/20/2022		
10210	Law	N/A	5983 S. Archer Ave.	Settlement	\$10,949.00	N/A	1/20/2022		
10210	Law	N/A	Ravenswood Station, LLC	Settlement	29,671.00	N/A	2/11/2022		

March 23, 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
Margaret Burns	Contract Principal SUTHERLAND	Contract Principal SUTHERLAND Network 10 P.N.120685	Commencing: 09-25-2021 Ending: 09-24-2025 Budget Year: SY2022
Mark Grishaber	Contract Principal TAFT HS	Contract Principal TAFT HS Network 14 P.N.116596	Commencing: 07-01-22 Ending: 06-30-26 Budget Year: SY2022
Januario Gutierrez	Contract Principal HENRY ES	Contract Principal HENRY Network 01 P.N.120188	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Gwen Kasper-Couty	Contract Principal SABIN ES	Contract Principal SABIN Network 06 P.N.145920	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Joshua Long	Contract Principal SOUTHSIDE HS	Contract Principal SOUTHSIDE HS ISP P.N.394457	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Latoya Lyons	Contract Principal BROWN W	Contract Principal BROWN W Network 06 P.N.127467	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022

Suzanne Mazenis-Luzzi	Contract Principal JUNGMAN	Contract Principal JUNGMAN ISP P.N.116242	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
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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:

Approved:

DocuSigned by:
Bogdana Chkoumbova
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Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: ^{DS} *GB*

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to May 25, 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. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:
Services: Funding Construction of Early Childhood Facility
User Group: Facility Operations & Maintenance
Status: In negotiations
 3. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 4. 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
 5. 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
 6. 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
 7. 21-0428-PR4: Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services
User Group: Teaching and Learning
Status: In negotiations
 8. 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: 53 of 65 Fully Executed; the remainder are in negotiations

9. 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
10. 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: 14 of 24 vendors fully executed; the remainder are in negotiations
11. 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
12. 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
13. 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
14. 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: 54 of 70 fully executed; the remainder are in negotiations
15. 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
16. 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
17. 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: 3 of 20 fully executed; the remainder are in negotiations
18. 21-1027-PR10: Authorize the First Renewal Agreement with EyeMed Vision Care, LLC ("EyeMed") and Its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent office
Status: In negotiations

19. 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

20. 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: Facility Opers & Maint - City Wide
Status: In negotiations

21. 21-1215-PR6: Authorize a New Agreement with Atlas Toyota Material Handling, LLC for the Purchase of Heavy Equipment Products and Services
User Group: Facility Opers & Maint - City Wide
Status: In negotiations

II. Extend the rescission date contained in the following Board Report to May 25, 2022. These agreements were inadvertently omitted from the July 28, 2021 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to May 25, 2022. 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. 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: 38 of 46 fully executed; the remainder are in negotiations

III. 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:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

March 23, 2022

**APPOINT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Viviana Martinez)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective April 11, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Viviana Martinez	New Employee	External Title: Deputy General Counsel Functional Title: Deputy General Counsel Department of Law Position No. 245023 Grade: S12 Flat rate Annual Salary: \$145,000.00

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

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JOSEPH T. MORIARTY
General Counsel

March 23, 2022

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jessica D. Ziswa)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and appoint the following named individual to the position listed below effective March 28, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Jessica D. Ziswa	Functional Title: Assistant General Counsel External Title: Assistant General Counsel Department of Law Position No. 244966 Grade: S09 Flat rate Annual Salary: \$92,700.00	Functional Title: Senior Assistant General Counsel External Title: Senior Assistant General Counsel Department of Law Position No. 589627 Grade: S10 Flat rate Annual Salary: \$106,000.00

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

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JOSEPH T. MORIARTY
General Counsel

March 23, 2022

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Alexa L. Bulau)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and appoint the following named individual to the position listed below effective March 21, 2022.

DESCRIPTION:

NAME:

Alexa L. Bulau

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 245038
Grade: S09
Flat rate
Annual Salary: \$85,000.00

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

571E5E9C3214165
JOSEPH T. MORIARTY
General Counsel

March 23, 2022

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Ramon Estrada)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective March 28, 2022.

DESCRIPTION:

NAME:	FROM:	TO:
Ramon Estrada	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 260416 Grade: S09 Flat rate Annual Salary: \$90,000.00

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
571E5E9C3214165
JOSEPH T. MORIARTY
General Counsel

March 23, 2022

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 March 2022 amends #8 Del Galdo Law Group, LLC; #11 Franczek, P.C.; and #19 Ice, Miller LLP.

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 ~~\$5,640,000.00~~ ~~\$5,185,000.00~~ 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

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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; <u>Amended in Board Report 22-0126-AR by \$135,000</u>]	\$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]	<u>\$675,000.00</u> \$500,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. <u>Franczek, P.C.</u> [Note: Amended in Board Report 21-0922-AR2 by \$300,000.00]	<u>\$1,050,000.00</u> \$800,000.00
12. Gordon, Rees, Scully, Mansukhani [Note: Amended in Board Report 21-1027-AR2 by \$50,000.00]	\$75,000.00
13. Half (Robert) a Temporary Legal Services Agency [Note: Amended in Board Report 21-0922-AR2 by \$100,000.00; Amended in Board Report 21-1215-AR4 by \$600,000]	\$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.	<u>Ice, Miller LLP</u>	<u>\$105,000.00</u> \$75,000.00
20.	Jackson Lewis P.C.	\$50,000.00
21.	Laner, Muchin, LTD.	\$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:

\$5,640,000.00~~\$5,185,000.00~~

March 23, 2022

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ANN HOWARD - CASE NO. 09 WC 046701**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Ann Howard, Case No. 09 WC 046701 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$120,230.75**.

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.....\$120,230.75

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

March 23, 2022

**AMEND BOARD REPORT 21-0728-AR6
WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR
MARIA ORDAZ - CASE NO. 18 WC 05952**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Maria Ordaz, Case No. 18 WC 05952 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of ~~\$87,787.49~~ **\$107,233.94**.

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.....~~\$87,787.49~~ **\$107,233.94**

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

March 23, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
DOE V. BOARD OF EDUCATION, CASE NO. 18 L 010631**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, John Doe by and through his mother and next friend, Jane Doe, have reached a settlement disposing of all claims against the Board in Case No. 18 L 010631, filed on October 1, 2018, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of eight hundred and fifty thousand dollars (\$850,000.00) to Doe and his attorney, Power Rogers, LLP, to resolve all of Doe’s claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$850,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$850,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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}
JOSEPH T. MORIARTY *JEM*

5745C59C33444C5

General Counsel

March 23, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
DOE V. BOARD OF EDUCATION, CASE NO. 17 L 000280**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, John Doe, by and through his parents and next friends, John Doe II and Jane Doe, have reached a settlement disposing of all claims against the Board in Case No. 17 L 000280, filed on January 30, 2017, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of seven hundred and twenty five thousand dollars (\$725,000.00) to Doe and his attorney, Power Rogers, LLP to resolve all of Doe’s claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$725,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$725,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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
574E589C3314405
JOSEPH T. MORIARTY
General Counsel

March 23, 2022

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
H.P., ET AL., v. BOARD OF EDUCATION, CASE NO. 18-CV-621**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, a class of persons including class representatives H.P., et al., (referred to herein as "Plaintiff"), have reached a settlement disposing of all claims against the Board in Case No. 18-cv-621, filed in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and thirty thousand dollars (\$130,000.00) to Plaintiffs' attorneys to resolve all of Plaintiffs' claims for alleged damages, attorneys' fees, and costs against the Board. The Board's total payout will not exceed \$130,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$130,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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

571EC58C33144C5
JOSEPH T. MORIARTY
General Counsel

March 23, 2022

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING JACKSON, ET AL. V. BOARD, CASE NO. 19-CV-5809

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board and Court approval, the Board and Plaintiffs, a class of persons including class representatives Jackson, et al. (referred to herein as "Plaintiffs"), have reached a settlement disposing of all claims for Plaintiffs' attorneys' fees and costs relating to Case No. 19-cv-5809, filed August 29, 2019, in the United States District Court for the Northern District of Illinois, Eastern Division. The General Counsel recommends approval of the settlement of Plaintiffs' attorneys' fees and costs, which includes the payment of two hundred ten thousand dollars and zero cents (\$210,000.00).

On April 28, 2021, the Board approved a settlement disposing of all underlying claims against the Board in this case for a payment of \$585,000, and other non-monetary terms to resolve all of Plaintiffs' claims for alleged damages [Board Report 21-0428-AR11].

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$210,000.00 as described above to the Law Department.
Budget Classification Fiscal year 2022.....12460-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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

March 23, 2022

**WARNING RESOLUTION – MICHAEL TRAHEY, TENURED TEACHER,
WELLS COMMUNITY ACADEMY HIGH SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Michael Trahey and that a copy of this Board Report and Warning Resolution be served upon Michael Trahey.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Michael Trahey, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Michael Trahey, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

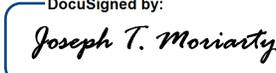
**PERSONNEL
IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

March 23, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on March 18, 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
Scheree Bell	Ellen H. Richards Career Academy High School	March 23, 2022
Brigham Duelfer	Friedrich W. von Steuben Metropolitan Science High School	March 23, 2022
Keisha Heard	George Washington Carver Military Academy High School	March 23, 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.

March 23, 2022

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on March 18, 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
Ambria Taylor	Charles N. Holden Elementary School	March 23, 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.

March 23, 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.

**TRANSFER AND APPOINT CHIEF PROCUREMENT OFFICER
EFFECTIVE March 23, 2022
(CHARLES MAYFIELD)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

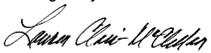
- 1) The Board Transfer and Appoint Charles Mayfield to the position of Chief Procurement Officer, effective March 23, 2022 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Charles Mayfield	External Title: Interim Chief Functional Title: Chief Position No. 243178 Basic Salary: \$180,000 Pay Band: S13	External Title: Chief Procurement Officer Functional Title: Chief Position No. 243178 Basic Salary: \$180,000 Pay Band: S13 Budget Classification: 12210.115.52100.257101.000000

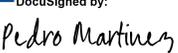
FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY22 department budget.

Approved for Consideration:

DocuSigned by:

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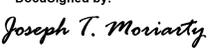
Lauren Clair-McClellan
Acting Chief Talent Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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Joseph T. Moriarty
General Counsel

**TRANSFER AND APPOINT CHIEF SCHOOLS OFFICER
EFFECTIVE MARCH 23, 2022
(FELICIA SANDERS)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

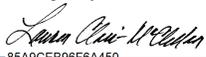
- 1) The Board Transfer and Appoint Felicia Sanders to the position of Chief Schools Officer, effective March 23, 2022 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Felicia Sanders	External Title: Deputy Chief, Network Support Functional Title: Chief Position No.510622 Basic Salary: \$ 188,000 Pay Band: S13	External Title: Chief Schools Officer Functional Title: Chief Position No.519424 Basic Salary: \$206,000 Pay Band: S14 Budget Classification: 11110.115.51100.221011.000000

FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY22 department budget.

Approved for Consideration:

DocuSigned by:

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Lauren Clair-McClellan
Acting Chief Talent Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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Joseph T. Moriarty
General Counsel

**TRANSFER AND APPOINT CHIEF OF COLLEGE AND CAREER SUCCESS
EFFECTIVE MARCH 23, 2022
(MEGAN HOUGARD)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board Transfer and Appoint Megan Hougard to the position of Chief of College and Career Success, effective March 23, 2022 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Megan Hougard	External Title: Chief of Schools Functional Title: Chief Position No.589696 Basic Salary: \$ 180,000 Pay Band: S13	External Title: Chief of College and Career Success Functional Title: Chief Position No.562337 Basic Salary: \$ 189,000 Pay Band: S13 Budget Classification: 10870.115.52100.230010.000000

FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY22 department budget.

Approved for Consideration:

DocuSigned by:

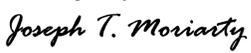
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Lauren Clair-McClellan
Acting Chief Talent Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

